

ALL NATIONS COMMUNITY CHURCH CHARITY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st MARCH 2025

This report includes information required by the Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practice for Accounting by Charities 2005 as applicable to charities entitled to prepare accounts on the receipts and payments basis.

ADMINISTRATIVE INFORMATION

All Nations Community Church is a local church in the Wythenshawe area of Greater Manchester. It was registered on 26th January 2024 as Charity Number 1206736.

The Church is situated at **94 Crossacres Road, Wythenshawe, M22 5BS**. Phone number 01614370303. Email address is *info@allnationscc.com*. The Church is open during the week at various times. It opens on Sundays for worship services at 9am and 11am.

The Management trustees who help to run the charity are Michael O'Connor who has served as a trustee from 12/03/2011, Angela Doyle who has served as a trustee since 1st April 2003, Rasol Manouchehri-Ardakani who has served as a trustee since 03/02/2022, Jenniffer Lobb who has served as a trustee since 03/02/2022 and Akinola Olawale who has served as a trustee since 03/02/2022.

The Church building is held by the Charity Commission who are Custodial Holding Trustees. The Trustees of the church are the management trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The activities of All Nations Community Church are overseen by the Trustees of the Church. The governing document of the registered charity is a Trust Deed and Constitution dated 20th August 1993, amended 8th July 2005 and 1st May 2009, adopted by the church on 13th May 2009. The Trustees are responsible for the financial administration of the Church, and the care and maintenance of Church premises. The Trustees meet 4 times during the year.

OBJECTIVES AND ACTIVITIES

All Nations Community Church seeks to advance the Christian religion through its activities and the facilities offered to the community by its building, and described more specifically in its mission statement as **"Our mission is to be a church that provides a place of refuge and restoration for all and to be a place where all its members are inspired to connect, grow and to use their God given potential to make Jesus known in their sphere of influence."**

The Trustees are aware of the Charity Commission's guidance on public benefit in "The Advancement of Religion for the Public Benefit" and has regard to it in the administration of the Church. The Trustees believe that the Church provides benefit to the public by:

- providing resources and facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for the congregation and for anyone else who wishes to benefit from what the Church offers;
- promoting Christian values and service by members of the congregation to the community, for the benefit of individuals and society as a whole.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS

All Nations Community Church has continued to reach out to the local community by having a weekly outreach in the local Civic Centre. We have seen some growth in the church due to this. We serve the local people with tea/coffee and biscuits. There are people who meet with us regularly who enjoy spending time with us. Many of these people came to our free annual Christmas meal for the community. The church has many new members and is still streaming online. The church has helped some missions during the year. We gave money to Barnabus, Open Doors, CAP (Christians Against Poverty), Compassion, The Message Manchester, The Message South Africa, an orphanage in India, World of Worth, and a mission in Mozambique. The church has a Worship Director who teaches a lot of people new skills. This is a great investment in their lives. The church has volunteers who help with the running of the charity. People who clean and people who help with administration or printing and also running the streaming of the service. The youth group meets every Friday which is run for young people from church and from the local community. The Women of Valour and the Men of Honour meet regularly to have events such as walking, meals, general meetings and enjoy spending time together. The church also has Life Groups that are held weekly in people's homes, online, and at church. The church also runs courses such as Freedom in Christ, Alpha, The Grace Course, Christianity Explored, Discipleship explored which have brought people from across Manchester. All of these courses are free of charge to all who attend. There is also internal training that takes place. The church has prayer meetings weekday mornings at 6am. There are also prayer walks and Vigil prayer meeting which take place the last Friday of the month. The church also has a visiting ministry where new people and those in need will have a visit from someone in the team.

FINANCIAL REVIEW

The church has continued to be blessed and is safe and secure financially. The church owns two properties that are rented which helps the church to be financially stable. The church continues to grow and flourish.

The trustees have agreed that a reserve of 3 months running costs and the cost of redundancies, leased equipment and any other contracts that the church has signed up to.

This report was approved by the Trustees' Meeting on **12/11/2025** is signed on its behalf by Angela Doyle, Treasurer and Trustee.

ADeyle.
13/11/25.

**INDEPENDENT EXAMINER'S REPORT TO
ALL NATIONS COMMUNITY CHURCH
CHARITY REG. NO. 1206736**

I report on the accounts of the trust for the period ended 31 March 2025 which are set out on pages 1 and 2

Respective responsibilities of Trustees and examiner

As the Charity's trustees, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144 of the Charities 2011 act (the Act) does not apply.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);*
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and*
- state whether particular matters have come to our attention.*

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 a consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In connection my examination, no matter has come to my attention.

1 which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and*
- to prepare accounts which accords with the accounting records and comply*
- with the accounting requirements of the Act have not been met;*

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



*Geoffrey Kwaky- Donkor (FCCA)
ROKNOD Accountants
Chartered Certified Accountants
Office No.1 City View Offices
99 Long Street
Manchester
M24 6UN*

ALL NATIONS COMMUNITY CHURCH
ACCOUNTS FOR THE PEIOD TO 31 MARCH 2025

STATEMENT OF FINANCIAL ACTIVITIES


		2025	2025
	Notes	Unrestricted	Total Funds
INCOMING RESOURCES			
Donations	1	197,974.45	197,974.45
Other Income		1,677.11	1,677.11
TOTAL		199,651.56	199,651.56
RESOURCES EXPENDED			
Costs of <i>charitable activities</i>	2	211,966.73	211,966.73
TOTAL		211,966.73	211,966.73
NET			
NET (Expenditure)/ Income	-	12,315.17 -	12,315.17
Total Funds brought forward		640,873.01	640,873.01
Fund Transfers			
Closing Funds		628,557.84	628,557.84

**ALL NATIONS COMMUNITY CHURCH
BALANCE SHEET AS AT 31 MARCH 2025**

		2025	2025
BALANCE SHEET	Note 3	Unrestricted	Total Funds
FIXED ASSETS			
Land & Buildings		376,022.79	376,022.79
Equipments		50,946.24	50,946.24
		<u>426,969.03</u>	<u>426,969.03</u>
Current Assets			
Bank		202,088.91	202,088.91
Total Current Assets		<u>202,088.91</u>	<u>202,088.91</u>
Creditors: Amounts falling due within 1 year		<u>500.00</u>	<u>500.00</u>
NET CURRENT ASSETS		<u>201,588.91</u>	<u>201,588.91</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>628,557.94</u>	<u>628,557.94</u>
REPRESENTED BY			
Unrestricted Funds		628,557.84	628,557.84
Total funds		<u>628,557.84</u>	<u>628,557.84</u>

Signed on behalf of the Trustees:

Angela Doyle


13/11/25.

Date:

Registered Charity: 1206736

ALL NATIONS COMMUNITY CHURCH

ACCOUNTS FOR THE PEIOD TO 31 MARCH 2025

DONATIONS AND LEGACIES

	Notes	2025 Unrestricted	2025 Total Funds
	1		
Voluntary Income		150,615.18	150,615.18
Gift Aid		30,749.27	30,749.27
Rental Income		14,150.00	14,150.00
Room Hire		2,460.00	2,460.00
Bank interest received		1,677.11	1,677.11
TOTAL DONATION AND LEGACIES		199,651.56	199,651.56

Registered Charity: 1206736

ALL NATIONS COMMUNITY CHURCH
ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2025

	Notes	2025 Unrestricted	2025 Total Funds
Administration Costs	2		
Charitable Contributions		5,469.99	5,469.99
Christian resources		-	-
Conference Hotel		1,869.17	1,869.17
Conferences		2,648.17	2,648.17
Contractor - Maintenance & Repairs		5,896.56	5,896.56
Contractor - Music		12,787.50	12,787.50
Contractor - Training & Admin		22,000.00	22,000.00
Contractor - Youth/Children		11,846.89	11,846.89
Equipment for Church		1,089.46	1,089.46
Equipment leasing		1,362.04	1,362.04
Meals and entertainment		2,332.40	2,332.40
Ministerial Gifts		3,606.14	3,606.14
Ministers Fees		860.00	860.00
Missions		15,491.28	15,491.28
Musical supplies		1,819.96	1,819.96
Outreach		1,810.03	1,810.03
Payroll Expenditures		85,217.65	85,217.65
Replenishing Supplies		3,218.04	3,218.04
Volunteer Costs		263.62	263.62
Youth		1,793.22	1,793.22
Youth Camp		283.56	283.56
Training and Discipleship		1,376.47	1,376.47
Travelling and Trips out		5,219.34	5,219.34
		188,261.49	188,261.49
PREMISES COSTS			
Light and heat		5,001.63	5,001.63
Maintenance of building and repairs		4,068.10	4,068.10
Rates		851.35	851.35
Room Hire for events		1,951.38	1,951.38
Utilities		950.33	950.33
TOTAL PREMISES COSTS		12,822.79	12,822.79
SUPPORT COSTS			
Advertising		63.10	63.10
Bank charges		-	-
Telephone / Broadband		1,141.30	1,141.30
Cleaning		-	-
Insurance		1,614.33	1,614.33
Printing, postage and stationery		1,286.82	1,286.82
TOTAL SUPPORT COSTS		4,105.55	4,105.55
GOVERNANCE COSTS			
Legal and professional fees		3,352.38	3,352.38
Subscriptions		3,424.52	3,424.52
TOTAL GOVERNANCE COSTS		6,776.90	6,776.90
GRAND TOTAL		211,966.73	211,966.73

**ALL NATIONS COMMUNITY CHURCH
BALANCE SHEET AS AT 31 MARCH 2025**

	Notes	2025 Unrestricted	2025 Total Funds
FIXED ASSETS	3		
Church Premises		376,022.79	376,022.79
		<u>376,022.79</u>	<u>376,022.79</u>
Computer & Other Equipment		68,946.24	68,946.24
Accumulated Depreciation	-	18,000.00	18,000.00
TOTAL FIXED ASSETS		426,969.03	426,969.03
		<u></u>	<u></u>
CURRENT ASSETS			
Cash at Bank & in Hand		0.20	0.20
Church Current (6482)		0.01	0.01
Natwest Savings		82,559.79	82,559.79
Co-op Current		43,105.01	43,105.01
Co-op Savings		76,423.90	76,423.90
Total cash in hand and balance at bank		<u>202,088.91</u>	<u>202,088.91</u>
CREDITORS: AMOUNTS DUE WITHIN 1 YEAR			
Accuals		500.00	500.00
NET CURRENT ASSET		<u>201,588.91</u>	<u>201,588.91</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>628,557.94</u>	<u>628,557.94</u>
CHARITY FUNDS			
Retained Profit b/f		640,873.01	640,873.01
Surplus/(Deficit)	-	12,315.17	12,315.17
TOTAL CAPITAL AND RESERVES		<u>628,557.84</u>	<u>628,557.84</u>

**ALL NATIONS COMMUNITY CHURCH
FOR THE PERIOD ENDED 31 MARCH 2025**

NOTE 1 BASIS OF PREPARATION

1.1 BASIS OF ACCOUNTING

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:
Accounting and Reporting by Charities- Statement of Recommended Practice (SORP 2011);
and with Accounting Standards;
and with the Charities Act 145

1.2 CHANGE IN BASIS OF ACCOUNTING

The Charity's income passed the Receipts and Payments threshold this year, the charity therefore changed from Receipts and Payment accounts to Accrual Accounting

1.3 CHANGES TO PREVIOUS ACCOUNTS

There are not Comparative figures for 2024 because the CIO is a newly registered charity

1.4 MATERIAL DONATIONS

Material Donations include:

1.5 TRANSFER OF ASSETS

The CIO was established on 26 January 2024 to take over the assets and liabilities of Wythenshawe Community Church (Unincorporated)

The transfer was made at book values, representing the fair value of the assets and liabilities received
These balances form the opening funds of the CIO

Comparative figures for 2024 have not been presented because the CIO is a newly registered legal entity and these are its first statutory accounts.

**ALL NATIONS COMMUNITY CHURCH
FOR THE PERIOD ENDED 31 MARCH 2025**

Note 2 ACCOUNTING POLICIES

This standard list of accounting policies has been applied by the charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SOFA) when:

- the Charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported as gross in the SOFA

Grants and donations

Grants and donations are only included in the SOFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from Tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the sofa once the related goods or services have been delivered

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised..

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SOFA as incoming resources when received.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material.

The value placed on these resources is the estimated value to the charity of the service or facility received

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report

Investment income

This is included in the accounts when receivable

Investment gains and losses

This includes any gain loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.