



# Trustees' Annual Report

for the period

From (start date) 010624 to (end date) 310525

## Section A

### Reference and administration details

Charity name AMAZING GRACE CHRISTIAN FELLOWSHIP MANCHESTER

Other names the charity is known by

Registered charity number (if any) 1208431

Charity's principal address 76 KESWICK STREET, ROCHDALE.

Postcode OL113AG

Names of the charity trustees who manage the charity

|    | Trustee Name                   | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | CLETUS CHINEDU OKWUIKE         |                 |                                   |                                                               |
| 2  | IGBEKE JULIUS OSA-ONI          |                 |                                   |                                                               |
| 3  | THERESA IFEOMA FELICIA OKWUIKE |                 |                                   |                                                               |
| 4  | MICHAEL CHINEDU OKWUIKE        |                 |                                   |                                                               |
| 5  |                                |                 |                                   |                                                               |
| 6  |                                |                 |                                   |                                                               |
| 7  |                                |                 |                                   |                                                               |
| 8  |                                |                 |                                   |                                                               |
| 9  |                                |                 |                                   |                                                               |
| 10 |                                |                 |                                   |                                                               |
| 11 |                                |                 |                                   |                                                               |
| 12 |                                |                 |                                   |                                                               |
| 13 |                                |                 |                                   |                                                               |
| 14 |                                |                 |                                   |                                                               |
| 15 |                                |                 |                                   |                                                               |
| 16 |                                |                 |                                   |                                                               |
| 17 |                                |                 |                                   |                                                               |
| 18 |                                |                 |                                   |                                                               |
| 19 |                                |                 |                                   |                                                               |
| 20 |                                |                 |                                   |                                                               |

Names of the trustees for the charity, if any (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

Name of chief executive or names of senior staff members (optional information)

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted  
(eg trust, association, company)

TRUST.

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY THE SENIOR PASTOR.

Additional governance issues (optional information)

You may choose to include additional  
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of christian religion for the benefit of the public in accordance with our mission statement and believe. To promote Compassion, kindness and love by offering Services like food and financial support to the less priviledged.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Food bank and clothes are given to the less fortunate who are unable to help themselves. Financial support, Spiritual guidance and Counseling services are offered to individuals and families seeking help during difficult times.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

People have found christ and spiritual guidance. People have not struggled for their next meal. People were able to receive financial support during their financial struggle. People were able to find someone to Confide in and get the help that they need.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

Aim to maintain unrestricted equivalent to three months of costs to ensure the charity can continue its activities in the events of a temporary shortfall income.

Details of any funds materially in deficit

N/A.

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

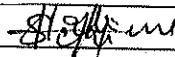
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Cletus Chinedu Okwuike

Position (eg Secretary, Chair, etc)

Administrator.

Date

04/03/26

Charity Registration Number : 1208431

**AMAZING GRACE CHRISTIAN FELLOWSHIP**  
**MANCHESTER**  
A CHARITABLE UN-INCORPORATED ASSOCIATION  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MAY 2025

# **AMAZING GRACE CHRISTIAN FELLOWSHIP MANCHESTER**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

**FOR THE YEAR ENDED 31 MAY 2025**

**Trustees**

CLETUS CHINEDU OKWUIKE  
MICHAEL CHINEDU OKWUIKE  
THWEESA CHINEDU OKWUIKE  
IGBEKLE JULIUS OSA-ONI

**Charity Number**

1208431

**Registered Office**

76 Keswick Street  
Rochdale  
ol11 3ag

# **AMAZING GRACE CHRISTIAN FELLOWSHIP MANCHESTER**

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**FOR THE YEAR ENDED 31 MAY 2025**

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

# AMAZING GRACE CHRISTIAN FELLOWSHIP MANCHESTER

## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MAY 2025

| <b>Recommended categories<br/>by activity</b> | <b>Notes</b> | <b>Unrestricted funds<br/>£</b> | <b>Total Funds 2025<br/>£</b> |
|-----------------------------------------------|--------------|---------------------------------|-------------------------------|
| <b>Income and endowments<br/>from:</b>        |              |                                 |                               |
| Donations and legacies                        | 2            | 21,332.00                       | 21,332.00                     |
| <b>Total</b>                                  |              | <b>21,332.00</b>                | <b>21,332.00</b>              |
| <b>Expenditure on:</b>                        |              |                                 |                               |
| Charitable activities                         | 3            | 8,966.00                        | 8,966.00                      |
| Other                                         | 4            | 4,330.00                        | 4,330.00                      |
| <b>Total</b>                                  |              | <b>13,296.00</b>                | <b>13,296.00</b>              |
| Net income                                    |              | 8,036.00                        | 8,036.00                      |
| <b>Net movement in funds</b>                  |              | <b>8,036.00</b>                 | <b>8,036.00</b>               |
| <b>Reconciliation of funds:</b>               |              |                                 |                               |
| Total funds brought forward                   |              | -                               | -                             |
| <b>Total funds carried<br/>forward</b>        |              | <b>8,036.00</b>                 | <b>8,036.00</b>               |



# AMAZING GRACE CHRISTIAN FELLOWSHIP MANCHESTER

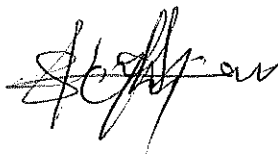
## BALANCE SHEET

FOR THE YEAR ENDED 31 MAY 2025

| Recommended categories by activity             | Notes | Total Funds 2025<br>£ |
|------------------------------------------------|-------|-----------------------|
| Current assets                                 |       |                       |
| Cash at bank and in hand                       | 5     | 16,145.00             |
| <b>Total current assets</b>                    |       | <b>16,145.00</b>      |
| Creditors: amounts falling due within one year | 6     | 8,109.00              |
| <b>Net current assets/(liabilities)</b>        |       | <b>8,036.00</b>       |
| <b>Total net assets</b>                        |       | <b>8,036.00</b>       |
| <b>Funds of the Charity</b>                    |       |                       |
| Unrestricted funds                             | 7     | 8,036.00              |
| Restricted funds                               | 7     | -                     |
| Endowment funds                                | 7     | -                     |
| <b>Total funds</b>                             |       | <b>8,036.00</b>       |

The financial statements were approved by the trustees on 04 March 2026 and signed on its behalf by:

**CLETUS CHINEDU OKWUIKE**  
Trustee



Date : 04 March 2026

# AMAZING GRACE CHRISTIAN FELLOWSHIP MANCHESTER

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2025

### 1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

#### 1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

#### 1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

### 2. Income from Donations and Legacies

| Analysis           | Unrestricted funds | Total funds 2025 |
|--------------------|--------------------|------------------|
|                    | £                  | £                |
| Donation and gifts | 21,332.00          | 21,332.00        |
| <b>Total</b>       | <b>21,332.00</b>   | <b>21,332.00</b> |

### 3. Expenditure on Charitable Activities

| Analysis     | Unrestricted funds | Total funds 2025 |
|--------------|--------------------|------------------|
|              | £                  | £                |
| Gifts & Food | 8,966.00           | 8,966.00         |
| <b>Total</b> | <b>8,966.00</b>    | <b>8,966.00</b>  |

### 4. Other Expenditure

| Analysis | Unrestricted funds | Total funds 2025 |
|----------|--------------------|------------------|
|          | £                  | £                |

|                 |                 |                 |
|-----------------|-----------------|-----------------|
| Premises Cost   | 3,380.00        | 3,380.00        |
| Subscription    | 223.00          | 223.00          |
| Staff Training  | 17.00           | 17.00           |
| Printing        | 39.00           | 39.00           |
| Accountancy Fee | 420.00          | 420.00          |
| Music Expense   | 251.00          | 251.00          |
| <b>Total</b>    | <b>4,330.00</b> | <b>4,330.00</b> |

## 5. Cash at bank and in hand

|                          |                         |
|--------------------------|-------------------------|
|                          | <b>Total funds 2025</b> |
|                          | £                       |
| Cash at bank and in hand | 16,145.00               |
| <b>Total</b>             | <b>16,145.00</b>        |

## 6. Creditors: Amounts falling due within one year

|                 |                         |
|-----------------|-------------------------|
|                 | <b>Total funds 2025</b> |
|                 | £                       |
| Other creditors | 8,109.00                |
| <b>Total</b>    | <b>8,109.00</b>         |

## 7. Charity funds

### 7.1 Details of material funds held and movements during the CURRENT reporting period

| Fund names            | Fund<br>balances<br>brought<br>forward<br>£ | Income    | Expenditure<br>£ | Transfers<br>£ | Gains and<br>losses<br>£ | Fund<br>balances<br>carried<br>forward<br>£ |
|-----------------------|---------------------------------------------|-----------|------------------|----------------|--------------------------|---------------------------------------------|
| Unrestricted<br>funds | -                                           | 21,332.00 | 13,296.00        | -              | -                        | 8,036.00                                    |

