

COMMUNITY OF CHRIST (DENTON)

England & Wales · Charity number 247932

Details

Other names	THE REORGANIZED CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS, NORTH EAST MANCHESTER BRANCH, BUILDING FUND, COMMUNITY OF CHRIST
Status	Registered
Legal form	Other
Registered	1966-05-09
Register	View on the Charity Commission register

Contact

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Denton
Manchester
M34 2FW

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Activities

Objects: ARE THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE DOCTRINE AND STATEMENTS OF BELIEF OF THE COMMUNITY OF CHRIST

Activities: Worship. Christian Education. Community work especially with children and young people
Maintenance of Church Building

Classification

- **How:** Provides Services
- **What:** Religious Activities, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** DENTON
- Stockport
- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£22,973	£22,340	-	-
2023-12-31	£38,281	£32,157	-	-
2022-12-31	£24,985	£22,459	-	-
2021-12-31	£16,121	£11,965	-	-
2020-12-31	£40,216	£56,567	-	-

Trustees

Name	Role	Appointed
Carol Proctor		2021-11-01
David Waring		2021-11-01
GRAHAM PROCTOR		
Jennifer Proctor		2021-11-01

COMMUNITY OF CHRIST (DENTON)

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Accounts

Community of Christ (Denton)**RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31st DECEMBER 2023****OPERATING FUND**

	2023		2022	
	£	£	£	£
RECEIPTS				
OFFERINGS				
Envelope & Loose Offerings	5,360.55		5,636.41	
Youth	873.00		1,335.00	
Gift Aid Tax Refunds	1,561.00		860.12	
Donations	<u>15,417.81</u>		<u>3,490.00</u>	
		23,212.36		11,321.53
OTHER RECEIPTS				
Hire of Building	14,630.00		9,575.25	
Grants	0.00		0.00	
Fund Raising	63.50		385.00	
Congregational Weekend	0.00		3,278.00	
Subsidy from MC	0.00		350.00	
Bank Interest	374.99			
Sundry Income	<u>0.00</u>		<u>75.00</u>	
		15,068.49		13,663.25
TOTAL RECEIPTS		<u><u>38,280.85</u></u>		<u><u>24,984.78</u></u>
PAYMENTS				
PROGRAMME/MISSIONARY				
Youth	259.00		604.50	
Worship Resources	321.46		218.29	
CCL Licence	0.00		147.05	
Guest Ministry	0.00		0.00	
Outreach	7.00		36.00	
Congregational Weekend	0.00		3,853.00	
Leadership Development	0.00		0.00	
Mission Centre Ministries	600.00		600.00	
Congregation Support Minister	<u>0.00</u>		<u>0.00</u>	
		1,187.46		5,458.84
PROPERTY				
Cleaner/Cleaning Materials	1,370.28		1,181.00	
Water	598.33		473.14	
Heat & Light	3,227.26		2,374.85	
Insurance	1,549.00		1,415.91	
Mission Centre Loan Repayment	6,834.60		5,650.00	
Repairs and Maintenance	14,228.78		2,138.40	
Furniture and Equipment	<u>97.50</u>		<u>665.19</u>	
		27,905.75		13,898.49

Community of Christ (Denton)

MISCELLANEOUS

Pastor's Expenses	0.00		0.00
Offering Envelopes	0.00		0.00
Stationery/Postage	0.00	34.00	99.15
Gifts/Donations	0.00		373.00
Donation to World Church	0.00	1,000.00	1,000.00
Donation to Dunfield House	0.00	2,000.00	1,500.00
Sundry Expenses	0.00	30.00	130.00
		<u>0.00</u>	<u>3,102.15</u>
TOTAL PAYMENTS		<u>32,157.21</u>	<u>22,459.48</u>
NET RECEIPTS/(PAYMENTS)		6,123.64	2,525.30
Transfers between funds		0.00	0.00
Net after transfers		<u>6,123.64</u>	<u>2,525.30</u>
Balance brought forward 1 January		<u>42,094.70</u>	<u>39,569.40</u>
Balance carried forward 31 December		<u><u>48,218.34</u></u>	<u><u>42,094.70</u></u>

Community of Christ (Denton)

OTHER CHARITIES FUND

	2023		2022	
	£	£	£	£
Donations Received For:				
World Church				
Use Where Needed Most	440.30		1,793.75	
Abolish Poverty, End Suffering	269.70		209.10	
Other	155.00		412.80	
British Isles Mission Centre				
Mission Centre Ministries	15.00		60.00	
Congregation Support Minister	0.00		0.00	
Children's Holiday Camps	0.00		0.00	
Peacemobile UK	0.00		0.00	
The Dunfield Charity	95.00		206.25	
Outreach International	0.00		19.00	
		975.00		2,700.90
Less Amounts Paid ToThe Above Charities		975.00		3,075.90
		0.00		(375.00)
Balance brought forward 1st January		0.00		375.00
Balance carried forward 31st December		0.00		0.00

SUMMARY OF FUNDS

Operating Fund	48,218.34	42,094.70
Other Charities Fund	0.00	0.00
	<u>48,218.34</u>	<u>42,094.70</u>

Community of Christ (Denton)

STATEMENT OF ASSETS AND LIABILITIES

	2023	2022
	£	£
Current Assets		
Cash balances	58.70	175.75
Bank current accounts	17,784.65	41,918.95
Deposit accounts	30,374.99	0.00
	<u>48,218.34</u>	<u>42,094.70</u>
Less Current Liabilities		
Mission Centre Loan	0.00	6,780.31
Net Assets	<u>48,218.34</u>	<u>35,314.39</u>

The church building and contents were insured for:

	£	£
Building	865,975	743,326
Contents	36,099	30,284

The land and buildings are held in trust for the Presiding Bishopric as trustees for the World Church. In accordance with church policies any decisions by the congregation in respect of the purchase or sale of properties must be approved by appropriate Mission Centre and World Church leaders with final approval being given by the

Liabilities

None

COMMUNITY OF CHRIST (DENTON)

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Accounts

COMMUNITY OF CHRIST: Denton Congregation

TRUSTEES REPORT 2020

Community of Christ is a Christian church with a leadership chosen by the congregation. At present the pastor is Elder Carol Proctor.

The church's Mission Statement is

'We promote communities of love, joy, hope and peace'

The Denton congregation express this mission by offering their facilities to neighbourhood groups. For many years a pre-school has been run during term time through the week. At weekends the building is used by various groups including for birthday parties and family celebrations.

Another Christian group uses the church sanctuary on Sunday afternoons.

Each of these groups pays a fee for use of the facilities.

In addition, the Community of Christ congregation contribute weekly financial gifts during their worship. The church run youth groups during the evenings, and these bring additional, if small, financial gifts. Outside of the pandemic the church fund raises through various other activities, for instance charity market stalls, social evenings. A women's group meets fortnightly and contribute 'subs'.

All of these groups express the church's mission statement by bringing people together in love and concern building strong interconnected communities.

During the pandemic lockdown the building was not used at all which in turn inevitably affected the income. The church roof leaked during bad weather, and we were forced to have it replaced at considerable cost. As the congregation did not have the reserves for the amount required, we had to take a loan from the Community of Christ British Isles mission centre. This loan significantly increased our income for the year.

Joan Tomkinson

Trustee

Community of Christ (Denton)

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31st DECEMBER 201

OPERATING FUND

	2020	
	£	£
RECEIPTS		
OFFERINGS		
Envelope & Loose Offerings	4,589.30	
Youth	220.00	
Gift Aid Tax Refunds	681.00	
Donations	<u>6,100.00</u>	
		11,590.30
OTHER RECEIPTS		
Hire of Building	6,488.00	
Grants	0.00	
Fund Raising	90.60	
Bank Interest	47.14	
Mission Centre Loan	22,000.00	
Sundry Income	<u>0.00</u>	
		28,625.74
TOTAL RECEIPTS		<u>40,216.04</u>
PAYMENTS		
PROGRAMME/MISSIONARY		
Youth	73.84	
Worship Resources	267.77	
CCL Licence	0.00	
Guest Ministry	0.00	
Outreach	216.07	
Rise Magazine	0.00	
Leadership Development	0.00	
Mission Centre Ministries	600.00	
Congregation Support Minister	<u>0.00</u>	
		1,157.68
PROPERTY		
Cleaner/Cleaning Materials	471.50	
Water	361.90	
Heat & Light	2,269.88	
Insurance	1,300.89	
Mission Centre Loan Repayment	5,900.00	
Repairs and Maintenance	43,507.34	
Furniture and Equipment	<u>9.00</u>	
		53,820.51

Community of Christ (Denton)

MISCELLANEOUS		
Pastor's Expenses	0.00	
Offering Envelopes	0.00	
Stationery/Postage	64.73	
Gifts/Donations	15.00	
Donation to World Church	1,500.00	
Donation to IYF	0.00	
Sundry Expenses	9.12	
	<u> </u>	1,588.85
TOTAL PAYMENTS		<u>56,567.04</u>
NET RECEIPTS/(PAYMENTS)		(16,351.00)
Transfers between funds		0.00
Net after transfers		<u>(16,351.00)</u>
Balance brought forward 1 January		<u>51,706.16</u>
Balance carried forward 31 December		<u><u>35,355.16</u></u>

Community of Christ (Denton)

OTHER CHARITIES FUND

	2020	
	£	£
Donations Received For:		
World Church		
Use Where Needed Most	4,286.00	
Abolish Poverty, End Suffering	82.50	
Other	250.00	
British Isles Mission Centre		
Mission Centre Ministries	0.00	
Congregation Support Minister	0.00	
Children's Holiday Camps	0.00	
Peacemobile UK	0.00	
The Dunfield Charity	35.00	
Outreach International	0.00	
	<hr/>	4,653.50
Less Amounts Paid ToThe Above Charities		4,913.50
		<hr/>
		(260.00)
Balance brought forward 1st January		<hr/>
		0.00
Balance carried forward 31st December		<hr/>
		(260.00)

SUMMARY OF FUNDS

Operating Fund	35,355.16
Other Charities Fund	(260.00)
	<hr/>
	35,095.16

Community of Christ (Denton)

STATEMENT OF ASSETS AND LIABILITIES

	2020
	£
Current Assets	
Cash balances	35.95
Bank current accounts	2,553.29
Deposit accounts	<u>32,505.92</u>
	<u>35,095.16</u>
Less Current Liabilities	
Mission Centre Loan	16,308.71
Net Assets	<u>18,786.45</u>

The church building and contents were insured for:

	£
Building	652,898
Contents	27,132

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Liabilities

None

2019	
£	£
3,455.69	
1,417.00	
500.58	
<u>195.00</u>	
	5,568.27
9,940.50	
0.00	
88.00	
87.90	
0.00	
<u>48.00</u>	
	10,164.40
	<u>15,732.67</u>
806.62	
132.11	
133.75	
28.00	
100.06	
0.00	
115.00	
600.00	
<u>0.00</u>	
	1,915.54
1,280.00	
412.94	
2,858.73	
1,268.99	
0.00	
1,389.75	
<u>77.79</u>	
	7,288.20

26.00
0.00
116.60
0.00
1,500.00
0.00
38.00

1,680.60

10,884.34

4,848.33

0.00

4,848.33

46,857.83

51,706.16

2019

£ £

6,348.00
163.90
0.00

625.00
90.00
0.00
0.00
109.25
0.00

7,336.15
7,336.15

0.00
0.00

0.00

51,706.16
0.00

51,706.16

2019
£

21.35
4,226.03
47,458.78
51,706.16

0.00
51,706.16

£
652,898
27,132

for the
regation
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COMMUNITY OF CHRIST DENTON ANNUAL ACCOUNTS AS AT
31/12/2020.

The above accounts were examined by the independent
examiner, Mrs. Jo Fearn on 21st September 2021. She found
them to be accurate and correct from the records produced
including bank statements and receipts.