

MIDDLESBROUGH COMMUNITY CHURCH TRUST

England & Wales · Charity number 511864

Details

Other names KINGDOM LIFE TRUST, MIDDLESBOROUGH COMMUNITY CHURCH, MIDDLESBOROUGH COMMUNITY CHURCH TRUST, ST AIDANS COMMUNITY CHURCH

Status Registered

Legal form Other

Registered 1981-11-03

Register [View on the Charity Commission register](#)

Contact

Address Middlesbrough Community Church
St. Aidans Centre
Clifton Street
Middlesbrough
TS1 4BZ

Phone 01642249198

Email admin@middlesbrough.church

Website www.middlesbrough.church

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE COUNTY OF CLEVELAND AND ELSEWHERE BY ANY MEANS WHATSOEVER INCLUDING THE PREACHING AND PROCLAMATION OF THE CHRISTIAN DOCTRINE AND PRINCIPLES AND THE PASTORAL CARE OF CHRISTIAN PEOPLE AND THE PRINTING AND DISTRIBUTION OF THE BIBLE AND CHRISTIAN LITERATURE. 2. THE RELIEF OF NEED, HARDSHIP, DISTRESS AND SICKNESS.

Activities: RELIGIOUS ACTIVITIES

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** CLEVELAND AND ELSEWHERE
- Middlesbrough

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£107,675	£132,950	-	-
2024-03-31	£117,811	£112,254	-	-
2023-03-31	£96,527	£84,786	-	-
2022-03-31	£71,303	£93,121	-	-
2021-03-31	£92,279	£89,514	-	-

Trustees

Name	Role	Appointed
Andrew Paul Walker	Chair	2013-09-16
Christopher James Harte		2015-09-24
James Gilbert Scott Jones		2013-05-16
Lois Jane Huntington		2022-10-06

MIDDLESBROUGH COMMUNITY CHURCH TRUST

England & Wales - Charity number 511864

Accounts



Andrew P Walker
30 The Avenue
Middlesbrough
North Yorkshire
TS5 6PD

18th Dec 2025

**REPORT OF MIDDLESBROUGH COMMUNITY CHURCH TRUST
March 2024 – March 2025**

Middlesbrough Community Church (MCC) has during this past year pursued the objects of 'The Middlesbrough Community Church Trust' which was first established in September 1981 and formally known as 'The Kingdom Life Trust'. The number of trustees remained at four. Their primary purpose was to ensure the objectives and aims of the Trust were carried out and described in the Trust deed as follows: 'to advance the Christian Faith in accordance with the doctrines set out in the fourth schedule of the Trust and the worship of God both locally and in other areas.'

A brief description of the past year's activity is set out below:

1. Weekly meetings have been conducted throughout the year for worship, preaching, teaching and supporting the local Christian community that meets as Middlesbrough Community Church (formally known as St Aidan's Community Church). The meetings are available on Zoom for those who can't attend in person.
2. Various mid week home group and social meetings have been run to build the church community.
3. As part of the university "freshers week" the church joined with other local Christians to host an outreach and introduction event.
4. Christian literature including bibles have been freely given to those who need them to support their connection with the Christian Faith.
5. Training sessions on child protection and vulnerable adults has been provided to increase the safeguarding skills of the Church volunteers and wider congregation. We participated in Safeguarding Sunday and ensured that there is a clear safeguarding strategy.
6. To aid cross cultural connection various social groups and events have taken place to support multicultural Christian relationships and help non-UK families socialise, find support and become accustomed to UK culture. This has included practical provision.
7. Tuesday morning prayer meeting with local church leaders. This includes many churches from across Teesside.
8. The church is an active participant in the "Transforming Teesside Together" movement which is a grouping of local churches of many denominations. Its purpose is to help unify the churches on Teesside and see Christ glorified in our area. As part of this work, the

church has actively and financially supported "Festival Teesside" which was a free music and activity event held during the summer in Stewart Park. The event was open to all and many thousands of people attended and were able to have fun as well as hear the gospel message.

9. Children and young people ministries (ages 3 to 15) have been expanding as more families have joined the church. The Sunday morning meetings are aimed at encouraging, developing and nurturing young people in their Christian faith.
10. MCC has partnered with the 'Message Trust' to see our older Youth develop in evangelism and discipleship skills and we have hosted "The Scattering" which was a week long event for Christian Youth from across the UK.
11. The Middlesbrough Foodbank operates a drop-in collection centre one day per week within the St. Aidan's building and is being supported by members of the congregation.
12. As part of our Christmas celebration, food was offered to the local community after the Christmas day service. This was the 32nd year that this or something similar has been organised to support the homeless and lonely.
13. "Messy Church" children's group run by members of MCC has continued to offer free craft, story and singing time once a month for Primary aged children and families from the Church and local community.
14. The hall and buildings were used to serve the family of the church and there were a number of private hire events.
15. We have been privileged to host a Romanian church who rent our side hall on a Sunday afternoon. This has been a good relationship and we are looking for it to develop.

The Trustees meet regularly to ensure that the trust funds are spent appropriately to further the aims outlined above, that the accounts are annually, independently reviewed and that they are invested wisely as a resource for future plans. Meetings are chaired and formally structured with minutes written and kept for future reference.

Yours faithfully,

Andrew Walker

Andrew P Walker M.A. CEng MIMechE
Chair of Middlesbrough Community Church Trust

MIDDLESBROUGH COMMUNITY CHURCH TRUST
Statement of Income and Expenditure
For the Financial Year April 2024 to March 2025

	2025
INCOME	£
Regular Giving	96,252
One Off Gifts	3,983
Grants	0
Gifts to Specific Causes	905
Trading Income	6,035
Other Income	500
Total Income	107,675
EXPENDITURE	
Staffing Costs	62,250
Lease & Utilities	24,283
Waste & Insurance	6,442
Buildings, Maintenance & Security	13,541
Subscriptions	2,473
Office Running Costs	2,800
Office Equipment	0
Operational Costs	7,065
Conferences	150
Bank Charges, Interests and Fees	0
Discipleship / Teaching	200
Family & Pastoral Care	2,337
Social Actions	330
Kids & Youth Work	2,131
Evangelism	6,871
Mission Teams	2,078
Total Expenditure	132,950
Surplus/(Loss)	-25,275
Reconciliation of Funds:	£
Bank Accounts and Cash Opening Balances:	
Virgin Money	30,338
Savings A/C Yorkshire Bank	19,120
Green Pastures Savings	10,000
Petty Cash	89
Total	59,546
Add: Total Income	107,675
Less Total Expenditure	-132,950
Funds at 31 March 2025	34,271
Bank Accounts and Cash Closing Balances:	
Current A/C Virgin Money	24,182
Savings A/C Yorkshire Bank	0
Green Pastures Savings	10,000
Petty Cash	89
Total Funds at 31 March 2025	34,271



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Middlesbrough Community Church

On accounts for the year
ended

March 2025

Charity no
(if any)

511864

Set out on pages

Page 3

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me 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 accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: *Susana Sargeant*

Date: 13/01/2026

Name: Susana Sargeant

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

Postgraduate Certificate in Charity Finance & Accountancy

Address:

13 Deacon Gardens

Seaton Carew

Hartlepool, TS25 1UU

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

None

MIDDLESBROUGH COMMUNITY CHURCH TRUST

England & Wales - Charity number 511864

Accounts



Andrew P Walker
30 The Avenue
Middlesbrough
North Yorkshire
TS5 6PD

4th Nov 2024

REPORT OF MIDDLESBROUGH COMMUNITY CHURCH TRUST March 2023 – March 2024

Middlesbrough Community Church (MCC) has during this past year pursued the objects of 'The Middlesbrough Community Church Trust' which was first established in September 1981 and formally known as 'The Kingdom Life Trust'. The number of trustees remained at four. Their primary purpose was to ensure the objectives and aims of the Trust were carried out and described in the Trust deed as follows: 'to advance the Christian Faith in accordance with the doctrines set out in the fourth schedule of the Trust and the worship of God both locally and in other areas.'

A brief description of the past year's activity is set out below:

1. Weekly meetings have been conducted throughout the year for worship, preaching, teaching and supporting the local Christian community that meets as Middlesbrough Community Church (formally known as St Aidan's Community Church). The meetings are available on Zoom for those who can't attend in person.
2. Various mid week home group and social meetings have been run to build the church community.
3. As part of the university "freshers week" the church joined with other local Christians to host an outreach and introduction event.
4. Christian literature including bibles have been freely given to those who need them to support their connection with the Christian Faith.
5. Training sessions on child protection and vulnerable adults has been provided to increase the safeguarding skills of the Church and support better the community we serve.
6. To aid cross cultural connection various social groups and events have taken place to support multicultural Christian relationships and help non-UK families socialise, find support and become accustomed to UK culture. This has included practical provision.
7. Tuesday morning prayer meeting with local church leaders. This includes many churches from across Teesside.

8. The church is an active participant in the “Transforming Teesside Together” movement which is a grouping of local churches of many denominations. Its purpose is to help unify the churches on Teesside and see Christ glorified in our area.
9. Children and young people ministries (ages 3 to 15) have been expanding as more families have joined the church. The Sunday morning meetings are aimed at encouraging, developing and nurturing young people in their Christian faith.
10. MCC has partnered with the ‘Message Trust’ to see our older Youth develop in evangelism and discipleship skills and we have hosted meetings at the St Aidan Centre to support this.
11. The Middlesbrough Foodbank operates a drop-in collection centre one day per week within the St. Aidan’s building and is being supported by members of the congregation.
12. The annual free Christmas Meal was held on Christmas day for the 31st Year and connected the local community together over a service and celebration with a meal to support the homeless and lonely.
13. A “Feast of Fun” week of activities was hosted in the building during the school summer holidays which was run by members of the church and open to local children of primary age with free food and crafts to support families in a time without school meal provision.
14. “Messy Church” children’s group run by members of MCC has continued to offer free craft, story and singing time once a month for Primary aged children and families from the Church and local community.
15. A local group (Recipe) uses the church building on a Friday evening to provide food and community support one evening per week.
16. The hall and buildings were used to serve the family of the church and there were a number of private hire events.

The Trustees meet regularly to ensure that the trust funds are spent appropriately to further the aims outlined above, that the accounts are annually, independently reviewed and that they are invested wisely as a resource for future plans. Meetings are chaired and formally structured with minutes written and kept for future reference.

Yours faithfully,

Andrew Walker

Andrew P Walker M.A. CEng MIMechE
Chair of Middlesbrough Community Church Trust

MIDDLESBROUGH COMMUNITY CHURCH TRUST
Statement of Income and Expenditure
For the Financial Year April 2023 to March 2024

	2024
INCOME	£
Regular Giving	103,006
One Off Gifts	3,991
Grants	5,884
Gifts to Specific Causes	3,141
Trading Income	1,790
Other Income	0
Total Income	117,811
 EXPENDITURE	
Staffing Costs	55,007
Lease & Utilities	15,625
Waste & Insurance	6,317
Buildings, Maintenance & Security	13,497
Subscriptions	1,757
Office Running Costs	2,214
Office Equipment	0
Operational Costs	3,097
Conferences	718
Bank Charges, Interests and Fees	1,242
Discipleship / Teaching	1,498
Family & Pastoral Care	888
Social Actions	146
Kids & Youth Work	1,619
Evangelism	5,358
Mission Teams	3,272
Total Expenditure	112,254
Surplus/(Loss)	5,557
 Reconciliation of Funds:	£
Bank Accounts and Cash Opening Balances:	
Virgin Money	24,790
Savings A/C Yorkshire Bank	19,110
Green Pastures Savings	10,000
Petty Cash	89
Total	53,989
 Add: Total Income	117,811
Less Total Expenditure	-112,254
Funds at 31 March 2024	59,546
 Bank Accounts and Cash Closing Balances:	
Current A/C Virgin Money	30,338
Savings A/C Yorkshire Bank	19,120
Green Pastures Savings	10,000
Petty Cash	89
Total Funds at 31 March 2024	59,546



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Middlesbrough Community Church

**On accounts for the year
ended**

March 2024

**Charity
no (if any)**

511864

Set out on pages

Page 3

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me 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 accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Susana Sargeant

Date:

04/12/2024

Name: Susana Sargeant

Relevant professional qualification(s) or body (if any): Postgraduate Certificate in Charity Finance & Accountancy

Address: 13 Deacon Gardens
Seaton Carew
Hartlepool, TS25 1UU

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

None

MIDDLESBROUGH COMMUNITY CHURCH TRUST

England & Wales - Charity number 511864

Accounts



Andrew P Walker
30 The Avenue
Middlesbrough
North Yorkshire
TS5 6PD

11th Jan 2024

**REPORT OF MIDDLESBROUGH COMMUNITY CHURCH TRUST
March 2022 – March 2023**

Middlesbrough Community Church (MCC) has during this past year pursued the objects of 'The Middlesbrough Community Church Trust' which was first established in September 1981 and formally known as 'The Kingdom Life Trust'. The number of trustees reduced from five to four. Their primary purpose was to ensure the objectives and aims of the Trust were carried out and described in the Trust deed as follows: 'to advance the Christian Faith in accordance with the doctrines set out in the fourth schedule of the Trust and the worship of God both locally and in other areas.'

A brief description of the past year's activity is set out below:

1. Weekly meetings have been conducted throughout the year for worship, preaching, teaching and supporting the local Christian community that meets as Middlesbrough Community Church (formally known as St Aidan's Community Church). The meetings continue to be available on Zoom for those who can't attend in person.
2. Christian literature including Bibles have been freely given to those who need them to support their connection with the Christian Faith.
3. Training sessions on child protection and vulnerable adults has been provided to increase the safeguarding skills of the Church and support better the community we serve.
4. To aid cross cultural connection various social groups and events have taken place to support multicultural Christian relationships and help non-UK families socialise, find support and become accustomed to UK culture. This has included practical provision.
5. Tuesday morning prayer meeting with local church leaders. This includes many churches from across Teesside.
6. The church is an active participant in the "Transforming Teesside Together" movement which is a grouping of local churches of many denominations. Its purpose is to help unify the churches on Teesside and see Christ glorified in our area.

7. Children and young people ministries (ages 3 to 15) have been expanding as more families have joined the church. The Sunday morning meetings are aimed at encouraging, developing and nurturing young people in their Christian faith.
8. MCC has partnered with the 'Message Trust' to see our older Youth develop in evangelism and discipleship skills and we have hosted meetings at the St Aidan Centre to support this.
9. The Middlesbrough Foodbank operates a drop-in collection centre one day per week within the St. Aidan's building and is being supported by members of the congregation.
10. The annual free Christmas Meal was held on Christmas day for the 31st Year and connected the local community together over a service and celebration with a meal to support the homeless and lonely.
11. A "Feast of Fun" week of activities was hosted in the building during the school summer holidays which was run by members of the church and open to local children of primary age with free food and crafts to support families in a time without school meal provision.
12. "Messy Church" children's group run by members of MCC has continued to offer free craft, story and singing time once a month for Primary aged children and families from the Church and community.
13. A local group (Recipe) uses the church building on a Friday evening to provide food and community support one evening per week.
14. The hall and buildings were used to serve the family of the church and there were a number of private hire events.

The Trustees meet regularly to ensure that the trust funds are spent appropriately to further the aims outlined above, that the accounts are annually, independently reviewed and that they are invested wisely as a resource for future plans. Meetings are chaired and formally structured with minutes written and kept for future reference.

Yours faithfully,

Andrew Walker

Andrew P Walker M.A. CEng MIMechE
Chair of Middlesbrough Community Church Trust

MIDDLESBROUGH COMMUNITY CHURCH TRUST
Statement of Income and Expenditure
For the Financial Year April 2022 to March 2023

	2023
INCOME	£
Regular Giving	80,260
One Off Gifts	1,429
Grants	571
Gifts to Specific Causes	13,378
Trading Income	889
Other Income	0
Total Income	96,527
 EXPENDITURE	
Staffing Costs	44,597
Lease & Utilities	15,054
Waste & Insurance	6,793
Buildings, Maintenance & Security	5,271
Subscriptions	1,500
Office Running Costs	2,053
Office Equipment	0
Operational Costs	3,394
Conferences	195
Bank Charges, Interests and Fees	1,109
Discipleship / Teaching	645
Family & Pastoral Care	1,270
Social Actions	299
Kids & Youth Work	1,169
Evangelism	1,042
Mission Teams	396
Total Expenditure	84,786
 Surplus/(Loss)	 11,741
 Reconciliation of Funds:	 £
Bank Accounts and Cash Opening Balances:	
Virgin Money	13,069
Savings A/C Yorkshire Bank	19,091
Green Pastures Savings	10,000
Petty Cash	89
Total	42,248
 Add: Total Income	 96,527
Less Total Expenditure	-84,786
Funds at 31 March 2023	53,989
 Bank Accounts and Cash Closing Balances:	
Current A/C Virgin Money	24,790
Savings A/C Yorkshire Bank	19,110
Green Pastures Savings	10,000
Petty Cash	89
Total Funds at 31 March 2022	53,989



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Middlesbrough Community Church		
On accounts for the year ended	March 2023	Charity no (if any)	511864
Set out on pages	Page 3 <small>(remember to include the page numbers of additional sheets)</small>		

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me 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 accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Susana Sargeant **Date:** 11/01/2024

Name: Susana Sargeant

Relevant professional qualification(s) or body (if any): Postgraduate Certificate in Charity Finance & Accountancy

Address: 13 Deacon Gardens
Seaton Carew
Hartlepool, TS25 1UU

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

None

MIDDLESBROUGH COMMUNITY CHURCH TRUST

England & Wales - Charity number 511864

Accounts

Andrew P Walker
30 The Avenue
Middlesbrough
North Yorkshire
TS5 6PD

28th Jan 2023

**REPORT OF MIDDLESBROUGH COMMUNITY CHURCH TRUST
March 2021 – March 2022**

Middlesbrough Community Church has during this past year pursued the objects of 'The Middlesbrough Community Church Trust' which was first established in September 1981 and formally known as 'The Kingdom Life Trust'. The number of trustees remained at five. Their primary purpose was to ensure the objectives and aims of the Trust were carried out and described in the Trust deed as follows: 'to advance the Christian Faith in accordance with the doctrines set out in the fourth schedule of the Trust and the worship of God both locally and in other areas.'

A brief description of the past year's activity is set out below:

1. Weekly meetings have been conducted throughout the year for worship, preaching, teaching and supporting the local Christian community that meets as Middlesbrough Community Church (formally known as St Aidan's Community Church). The meetings continue to be available on Zoom for those who can't attend in person.
2. Christian literature including Bibles have been freely given to those who need to support their connection with the Christian Faith.
3. Training sessions on child protection and vulnerable adults has been provided to increase the safeguarding skills of the Church and support better the community we serve.
4. To aid cross cultural connection various social groups and events have taken place to support multicultural Christian relationships and help non-UK families socialise, find support and become accustomed to UK culture. This has included practical provision.
5. Tuesday morning prayer meeting with local church leaders. This has expanded and grown from just Middlesbrough to include other churches across Teesside.
6. The church is an active participant in the "Transforming Teesside Together" movement which is a grouping of local churches of many denominations. Its purpose is to help unify the churches on Teesside and see Christ glorified in our area.
7. Children and young people ministries (ages 3 to 15) have been expanding as more families have joined the church. Reformed under the new name "Crowned" in 2020/21 there are small groups for the different age ranges. The Sunday morning meetings are aimed at encouraging, developing and nurturing young people in their Christian faith.
8. The Middlesbrough Foodbank operates a drop-in collection centre one day per week within the St. Aidan's building and is being supported by members of the congregation.

9. The annual free Christmas Meal was held in on Christmas day for the 30th Year and connected the local community together over a service and celebration with a meal to support the homeless and lonely.
10. A "Feast of Fun" week of activities was hosted in the building during the school summer holidays which was run by members of the church and open to local children of primary age with free food and crafts to support families in a time without school meal provision.
11. "Messy Church" children's group run by members of MCC has continued to offer free craft, story and singing time once a month for Primary aged children and families from the Church and community.
12. The church building is hired out for use by another church who are mostly of Eritrean extraction who meet on a Sunday afternoon.
13. A local group (Recipe) uses the church building on a Friday evening to provide food and community support one evening per week.
14. The hall and buildings were used to serve the family of the church and there were a number of private hire events.

The Trustees meet regularly to ensure that the trust funds are spent appropriately to further the aims outlined above, that the accounts are annually independently reviewed and that they are invested wisely as a resource for future plans. Meetings are chaired and formally structured with minutes written and kept for future reference. Meetings during 2020-1 were held on zoom and did not take place as frequently as previous years.

Yours faithfully,

Andrew Walker

Andrew P Walker M.A. CEng MIMechE
Chair of Middlesbrough Community Church Trust

MIDDLESBROUGH COMMUNITY CHURCH TRUST
Statement of Income and Expenditure
For the Financial Year April 2021 to March 2022

	2022
	£
INCOME	
Regular Giving	68,670
One Off Gifts	0
Grants	0
Gifts to Specific Causes	562
Trading Income	2,071
Other Income	0
Total Income	71,303
EXPENDITURE	
Staffing Costs	40,180
Lease & Utilities	15,409
Waste & Insurance	6,653
Buildings, Maintenance & Security	9,311
Subscriptions	4,833
Office Running Costs	1,769
Office Equipment	65
Operational Costs	4,721
Conferences	129
Bank Charges, Interests and Fees	1,842
Discipleship / Teaching	2,600
Family & Pastoral Care	3,452
Social Actions	178
Kids & Youth Work	1,410
Evangelism	568
Total Expenditure	93,121
Surplus/(Loss)	-21,818
Reconciliation of Funds:	£
Bank Accounts and Cash Opening Balances:	
Current A/C Yorkshire Bank	34,906
Savings A/C Yorkshire Bank	19,072
Green Pastures Savings	10,000
Petty Cash	89
Total	64,067
Add: Total Income	71,303
Less Total Expenditure	-93,121
Funds at 31 March 2021	42,249
Bank Accounts and Cash Closing Balances:	
Current A/C Virgin Money	13,069
Savings A/C Yorkshire Bank	19,091
Green Pastures Savings	10,000
Petty Cash	89
Total Funds at 31 March 2022	42,249



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Middlesbrough Community Church

On accounts for the year
ended

March 2022

Charity no
(if any)

511864

Set out on pages

Page 3

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me 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 accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: *Susana Sargeant*

Date: 26/01/2023

Name: Susana Sargeant

Relevant professional

Postgraduate Certificate in Charity Finance & Accountancy

MIDDLESBROUGH COMMUNITY CHURCH TRUST

England & Wales - Charity number 511864

Accounts



Andrew P Walker
30 The Avenue
Middlesbrough
North Yorkshire
TS5 6PD

22nd Jan 2021

REPORT OF MIDDLESBROUGH COMMUNITY CHURCH TRUST March 2020 – March 2021

Middlesbrough Community Church has during this past year pursued the objects of 'The Middlesbrough Community Church Trust' which was first established in September 1981 and formally known as 'The Kingdom Life Trust'. The number of trustees remained at five. Their primary purpose was to ensure the objectives and aims of the Trust were carried out and described in the Trust deed as follows: 'to advance the Christian Faith in accordance with the doctrines set out in the fourth schedule of the Trust and the worship of God both locally and in other areas.'

The activities of the church have been heavily impacted by COVID-19, but as many activities as possible have continued, some on-line and some only during part of the year when face to face meetings were allowed.

A brief description of the past year's activity is set out below:

1. Weekly meetings have been conducted throughout the year for worship, preaching, teaching and supporting the local Christian community that meets as Middlesbrough Community Church (formally known as St Aidan's Community Church). These meetings were largely held on Zoom.
2. We would normally have collaborated with a number of other local churches, but this has not been possible during 2020-1.
3. The church is an active participant in the "Transforming Teesside Together" movement which is a grouping of local churches of many denominations. Its purpose is to help unify the churches on Teesside.
4. Children and young people ministries came to a stop during the initial part of the COVID-19 lockdown. Separate on-line meetings were then held and the children's work (ages 4 to 15) reformed under the new name "Crowned". As soon as schools were back in class, the children's work shifted to a face to face meeting that was much appreciated by the children and the people working with this group. The Sunday morning meetings are aimed at encouraging, developing and nurturing young people in their Christian faith.

5. The Middlesbrough Foodbank operates one day per week within the St. Aidan's building and is being run by members of the congregation. This has been a particularly important work during the COVID-19 restrictions due to the impact on local families.
6. It was not possible to host the annual Christmas Meal for people from the local area and so instead Christmas hampers were prepared and then distributed free of charge to people who may have otherwise attended. These were given to both people within the church as well as those who were not.
7. Church members with additional external support run a Credit Union from the church building. This is open to members of the church and also local residents who can use it to save money as well as borrow small amounts in an affordable way. This was run during part of the year when the regulations allowed.
8. The church building is hired out for use by another church who are mostly of Eritrean extraction who meet on a Sunday afternoon. This meeting was only able to meet for a small part of the year in the building due to the COVID-19 regulations.
9. A local group (Recipe) uses the church building to provide food and community support one evening per week. They met when they were able to do so (which was only a limited period).
10. The hall and building were used to serve the local community through the building being available for hire, although there were no external hire events to limit the infection risk of those who needed to use the building.

The Trustees meet regularly to ensure that the trust funds are spent appropriately to further the aims outlined above, that the accounts are annually independently reviewed and that they are invested wisely as a resource for future plans. Meetings are chaired and formally structured with minutes written and kept for future reference. Meetings during 2020-1 were held on zoom and did not take place as frequently as previous years.

Yours faithfully,

Andrew Walker

Andrew P Walker M.A. CEng MIMechE
Chair of Middlesbrough Community Church Trust

MIDDLESBROUGH COMMUNITY CHURCH TRUST
Statement of Income and Expenditure
For the Financial Year April 2020 to March 2021

		2021
	INCOME	£
01	Regular Giving	70,695
02	One Off Gifts	12,803
03	Grants	3,635
04	Gifts to Specific Causes	1,376
05	Trading Income	3,769
06	Other Income	0
	Total Income	92,279
	 EXPENDITURE	
10	Staffing Costs	38,494
20	Lease & Utilities	15,299
21	Waste & Insurance	6,109
22	Buildings, Maintenance & Security	10,372
30	Subscriptions	8,808
40	Office Running Costs	2,642
41	Office Equipment	0
42	Operational Costs	943
43	Conferences	129
44	Bank Charges, Interests and Fees	1,972
50	Discipleship / Teaching	580
51	Family & Pastoral Care	1,083
52	Social Actions	125
53	Kids & Youth Work	2,527
54	Evangelism	432
55	Prayer	0
56	Prophetic	0
57	Mission Teams & Travels	0
58	Intern Costs	0
	Total Expenditure	89,514
	 Surplus/(Loss)	 2,765
	 Reconciliation of Funds:	 £
	Bank Accounts and Cash Opening Balances:	
	Current A/C Yorkshire Bank	32,160
	Savings A/C Yorkshire Bank	19,053
	Green Pastures Savings	10,000
	MCP Coop Account (MCC money)	12
	Petty Cash	139
	Total	61,363
	 Add: Total Income	 92,279
	Less Total Expenditure	-89,514
	Funds at 31 March 2021	64,128
	 Bank Accounts and Cash Closing Balances:	
	Current A/C Yorkshire Bank	34,906
	Savings A/C Yorkshire Bank	19,072
	Green Pastures Savings	10,000

MCP Coop Account (MCC money)	12
Petty Cash	139
Total Funds at 31 March 2021	64,128



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Middlesbrough Community Church		
On accounts for the year ended	March 2021	Charity no (if any)	511864
Set out on pages	Page 3 <small>(remember to include the page numbers of additional sheets)</small>		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me 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 accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:	<i>Susana Sargeant</i>	Date:	17/01/2022
Name:	Susana Sargeant		

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

Postgraduate Certificate in Charity Finance & Accountancy

Address:

13 Deacon Gardens
Seaton Carew
Hartlepool, TS25 1UU

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

None