

Trustees' Annual Report

for the period

From: 01 01 20

to: 31 12 20

Section A

Reference and Administration details

Charity name

Other names the charity is known by

Registered charity number

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR STUART MCLAREN			CHURCH COUNCIL
2	REV. BRUCE G MILLAR	CHAIRMAN		CHURCH COUNCIL
3	MR KIERAN MALLIN			CHURCH COUNCIL
4	MR DAVID MOLLOY	TREASURER		CHURCH COUNCIL
5	MR J DAVID JENKINSON	SECRETARY		CHURCH COUNCIL
6				
7				
8				
9				
10				

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 detail (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
Bankers	Royal Bank of Scotland, 40 The Rock, Bury, BL9 0NX	
Independent Examiner	LWS Accountancy Services, 25 Freckleton Drive, Bury BL8 2JA	
Solicitor	Mr. Stephen Marshall, Robinsons Solicitors, 83 Friar Gate, Derby DE1 1FL	

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

Deed of Trust

How the charity is constituted

Trust

Trustee selection method

Appointed by the Church Council

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.

The Church is an independent and autonomous fellowship.

The Church has formed a separate, non-profit charity (The Parkhills Community Trust Reg. No. 1079985) as a vehicle to utilise its buildings for the welfare of the Community of Bury and the relief of poverty outside of religious considerations.

The charity is administered by a Church Council through the Board of Trustees, and this Council is responsible for these accounts which are prepared on an income and expenditure basis.

Section C**Objectives and activities**

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

The object of the charity is the advancement of the Christian religion by the proclamation and the furtherance of the Gospel of God.

Section C**Objectives and activities (continued)**

Summary of the main activities in relation to these objects

There is one Sunday service and a prayer meeting located in the church each week. A church plant (Metro Christian Centre, Whitefield) from the Bury church also exists in Whitefield, Bury holding a Sunday afternoon service.

Various 'Life' groups meet in homes and other venues mid-week, some in the afternoons, others in the evenings.

The Sunday programme for children, "Kids Life", is supplemented by two weekly Youth programmes "Metro Juniors" and "Metro Seniors".

Revive which is a monthly meeting for mothers.

All the above are supported by a programme of evangelism, preaching, teaching and training, music ministry and a social environment catering for all ages.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

During the year we have continued to proclaim the gospel of, and according to, the Lord Jesus Christ at Bury and Whitefield and provided ministry support to several churches in the wider Manchester area.

The church plant at Whitefield is maintaining with a Sunday afternoon congregation of 30+ adults and a weekly 'Mums and Toddlers' group reaching local people for Christ. A Life Group has been established in the community.

We have maintained our active, regular support of missions overseas, including Uganda and Zambia, in addition to donations to other missions fields.

Led by a staff member, both the Junior and Senior Youth programmes continue to sustain their numbers, although this has been through Zoom during the pandemic

Section D (Cont'd)**Achievements and performance**

The Church, in conjunction with the Oglesby Trust, has instituted a humanitarian project named Trust House in Whitefield, providing meals, assistance, training and a Thrift Shop for the homeless and disadvantaged people in the area, distributing parcels of food donated by local supermarkets and shops.

The Church operates an approved Child Protection Policy across all its children's and youth ministry based on the model provided by the Churches' Child Protection Advisory Service that is endorsed by the Department of Health and the Department for Education and Skills (see www.ccpas.co.uk for further information).

The innovative social care programme, initiated by the church and joined by local schools, known as "Adopt-a-Street" (providing all-inclusive, no-strings-attached care to local residents from a weekly street-clean to regular home visits with the offer of providing practical help or pastoral support) continues its work and is much appreciated by local people.

The "Little Acorns" Pre-school maintains its well-earned reputation for excellence, as its Ofsted inspections testify, and remains oversubscribed. It has an overt Christian ethos; however, Muslim families are pleased to enrol their children, who delight in its welcoming atmosphere and wide activities. This outreach closed its doors in Summer

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity is financed in the main through the undesignated offerings and gifts received from the congregation, and the trustees aim to maintain these funds to an approximate level of three months unrestricted expenditure of £16,000 total.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details

The annual undesignated income shows a significant decrease mainly because of movement away of church members and reflecting the economic circumstances among our congregation and the pandemic. Our expenditure is correspondingly reduced as necessary adjustments have been made to staff positions.

Section E**Financial review (continued)**

In addition to our financial assets, there are fixed assets in the freehold properties located at 13-23 Parkhills Road, total insured value buildings and contents £5,186,593.00.

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

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

Signed on behalf of the charity's trustees

Signature



Full name

BRUCE GORDON MILLAR

Position

CHAIRMAN

Signature



Full name

DAVID MOLLOY

Position

TRUSTEE

Date

21.09.2021

Receipts and Payments Accounts

Charity Name Metro Christian Centre Bury

Charity number (if any) 1052533

For the period from (start date) 01 01 20

To (end date) 31 12 20

Section A Receipts and payments

A1 Receipts	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 £
Offerings & Gifts	64941	0		64941	66054
Covenant Tax rebate	8717			8717	12459
R.B.S. Account interest	88			88	64
K.B Savings Account Interest	50			50	148
Church Hire		1500		1500	5150
Miscellaneous	0			0	0
<i>Sub total</i>	73796	1500		75296	83875
A2 Asset and investment sales, etc					
<i>Total receipts</i>	73796	1500		75296	83875
A3 Payments					
Building	12556			12556	19227
Church Ministry	2778			2778	8416
Disbursements (Missions)	4361			4361	5712
Miscellaneous	150			150	1901
Dorcas Fund				0	-300
Office	2814			2814	3007
Outreach Support	1970			1970	1501
Metro CC Staff	35916			35916	51833
Nest Pensions	526			526	214
<i>Sub total</i>	61071	0		61071	91511
A4 Asset and investment purchases, etc					
<i>Total payments</i>	61071	0		61071	91511
<i>Net of receipts (payments)</i>	12725	1500		14225	-7636
A5 Transfers between funds					
A6 Cash funds last year end	22373	9216		31589	49368
<i>Cash funds this year end</i>	35098	10716		45814	31589

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	RBS Bank accounts	29386		
	KB Savings account	25442		
	Missions account		475	
	Petty Cash	289		
	Cash in hand	364		
	<i>funds</i>	55481	475	

(agree balances with receipts and payment account(s))

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Funds to which asset	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Funds to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church and Community Centre	Unrestricted		Insured value
	Parkhills Road			buildings & contents
				5,186,593

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print name	Date of approval
		Bruce G. Millar	30.10.2021
		David Molloy	30.10.2021



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name METRO CHRISTIAN CENTRE

On accounts for the year ended

31/12/20 Charity no (if any) 1052533

Set out on pages

2 AND 3 (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 31/12/2020.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [Signature]

Date: 8-2-2021

Name: LEE SAWYER (LWS ACCOUNTANCY SERVICES)

Relevant professional qualification(s) or body

ICPA MEMBER

(if any):

--

Address:

25 FREGILTON DRIVE
BURY
BL8-2JA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

--