

# Report

for the period

From: 01 01 21 to: 31 12 21

## 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

	<b>Trustee Name</b>	<b>Office (if any)</b>	<b>Dates acted if not for the whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	MRS DEBORAH MASSEY	CHAIR		CHURCH COUNCIL
2	MR TRISTAN SHERWIN	SECRETARY		CHURCH COUNCIL
3	MR GIOVANNI FANCELLU			CHURCH COUNCIL
4	MR DAVID MOLLOY	TREASURER		CHURCH COUNCIL
5	MR J DAVID JENKINSON			CHURCH COUNCIL
6				
7				
8				
9				
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Names of the trustees for the charity, if any (for example, any custodian trustees)

<b>Name</b>	<b>Dates acted if not for whole year</b>

## 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 2J	
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:

for the induction and training of trustees:

\* the charity's organisational structure and any wider network

\* 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 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 a Youth programme 'SMASH' which meets fortnightly. There is also a creche facility during the preach.

A Mens Group meet regularly for food and a film and their friends outside of the church family are invited.

Numerous social and charity fundraising activities are planned throughout the year.

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

Following Government guidelines around meeting during COVID, Church services and prayer meetings were carried out over Zoom. We recommenced meeting in person in August. As the guidelines permitted, we also met for a time of open-air worship in July preempting our return, in the church car park. Congregation numbers had dropped prior to and during lockdown. Since resuming in-person services, our attendance has began to grow, with a number of new faces attending and serving in the church. Foreseeing and returning to in-person services has been akin to a relaunch of the church and it's mission within Bury: a new 'tag line' has been adopted, along with an updated website clarifying the current work of MCC.

In July 2021, after a period of consultation, the Church Council appointed Tristan Sherwin to be the new senior minister (Pastor) of Metro Christian Centre, Bury.

During the year we have continued to proclaim the gospel of, and according to, the Lord Jesus Christ at Bury and

or, and according to, the Lord Jesus Christ at Bury and Whitefield and provided ministry support to several churches in the wider Manchester area. Our commitment to establishing connections in our local community has included running a MacMillan Coffee afternoon in October, and several outreaches during Christmas.

The church at Whitefield also met over Zoom and 'in person' from mid-September. Although there was a drop in attendance whilst members remained cautious of meeting in groups. The Mums and Toddler group no longer meets, however, we are looking to establish this again be it at MCC Whitefield or Bury. A Life Group has been established in the community.

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

SMASH Youth programmes continue to sustain their numbers, although this was through Zoom during COVID. They have enjoyed meeting with other young people at LivIt Camp and had energetic weekends away in Wales.

## Section D (Cont'd)

## Achievements and performance

The Church, originally in conjunction with the Oglesby Trust, but now independantly funded, has instituted a humanitarian project named Trust House in Whitefield, providing meals, assistance, training and a Pantry Shop for the homeless and disadvantaged people in the area, distributing parcels of food donated by local supermarkets and shops. In January 2022 they will be moving to Parkhills Community Centre. Transport will be provided to those in need.

A new automated wheelchair lift was succesfully installed in September, with a capacity of 300 Kg SWL. Half of the finances for this were provided via a grant application. We are currently looking at upgrading the old boiler in the community centre with something more efficient in the new year.

The Church operates an approved Child Protection Policy across all its children's and youth ministry based on the model provided by ThirtyOne:Eight, an advisory service endorsed by the Department of Health and the Department for Education and Skills (see [www.thirtyoneeight.org](http://www.thirtyoneeight.org) for further information).

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**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)**

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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**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature

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Full name

DEBORAH MASSEY
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Position CHAIR

Signature

Full name TRISTAN SHERWIN

Position TRUSTEE

Date 9/30/2022

# Receipts and Payments Accounts

Charity Name

Charity number (if any)

For the period from (start date)

to (end date)

## Section A Receipts and payments

<b>A1 Receipts</b>	Unrestrict ed funds to the nearest £	Restricted funds to the nearest £	Endowme nt funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Offerings & Gifts	54039	0		54039	64941
Covenant Tax rebate	8080			8080	8717
R.B.S. Account interest	22			22	88
K.B Savings Account Interest	50			50	50
Church Hire		62243		62243	1500
Miscellaneous	6772			6772	0
<i>Sub total</i>	68963	62243		131206	75296
<b>A2 Asset and investment sales, etc</b>					
<i>Total receipts</i>	68963	62243		131206	75296
<b>A3 Payments</b>					
Building	22680			22680	12556
Church Ministry	3895			3895	2778
Disbursements (Missions)	3100			3100	4361
Miscellaneous	3347			3347	150
Dorcas Fund	1800			1800	0
Office	2630			2630	2814
Outreach Support	1549			1549	1970
Metro CC Staff	40149			40149	35916
Nest Pensions	288			288	526
<i>Sub total</i>	79438	0		79438	61071
<b>A4 Asset and investment purchases, etc</b>					
<i>Total payments</i>	79438	0		79438	61071
<i>Net of receipts (payments)</i>	-10475	62243		51768	70135
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	35098	10716		55956	41731
<i>Cash funds this year end</i>	34765	72959		107724	55956

**Section B Statement of assets and liabilities at the end of the financial year**

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	RBS Bank accounts	81526		
	KB Savings account	25493		
	Missions account		225	
	Petty Cash	289		
	Cash in hand	191		
	<i>funds</i>	<b>107499</b>	<b>225</b>	

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


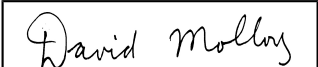
	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

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

	Details	Funds to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's	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
	Deb Massey	17.10.2022
	David Molloy	17.10.2022



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

METRO CHRISTIAN CENTRE

**On accounts for the year  
ended**

DECEMBER 2021

**Charity no  
(if any)**

1052533

**Set out on pages**

2+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 DD / MM / YYYY.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:**

*Lee Sawyer*

**Date:**

17/10/2022

**Name:**

LEE SAWYER,

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

ICPA MEMBER,

**Address:**

25 FRECKLETON DRIVE, BURY, BL8-2JA.

Only complete if the examiner needs to highlight 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.**