Charity No 1143531

Christian Restoration Manchester

Annual Accounts
30th April 2026

C.J.H Accounting Limited
226 Sandy Lane
Droylsden
Manchester
M43 7JX

Christian Restoration Manchester

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For The Year Ended 30th April 2026

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Christian Restoration Manchester

Reference and administrative details of the charity

For The Year Ended 30th April 2026

Team Leader & Senior	Rev Isaac Sany
Trustees	Jane Sullivan Evelyne Sany Stephen Kasule
Secretary	Evelyne Sany
Executive Team	Rev Isaac Sany Mrs Evelyne Sany Mr Mike Bret Mr Stephen Kasule Mrs Susan Green Mrs Julie Kasule
Charity registration number	1143531
Principal Office	68 Northridge Road Blackley Manchester M9 6GP
Independent Examiner	Georgina Russell
Bankers	NatWest

Christian Restoration Manchester

Trustees report

For The Year Ended 30th April 2026

Structure, Governance and Management

Governing Documents:

The charity is controlled by its governing document and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment, induction and training of new trustees and Executive Team.

Any prospective new trustees are recommended by the current board in consultation with the Executive Team Members and the church congregation for their consideration. New Trustees are kept updated through regular trustees' meetings and communication throughout the year. New Trustees are primarily selected from CRM Stakeholders or Members of the church sharing the same vision, since this means the Board is wholeheartedly involved in seeing the mission of the church worked out in practice. On being appointed new Trustees spend time with the existing members to ensure they understand their responsibilities and the legal and financial framework in which the church operates.

Organisational structure.

The CRM Trustee board and Executive Team Members manage CRM Ltd as a business, holding a position of trust and responsibility for the benefit of CRM members and stakeholders. Directions relating to the charitable trust are made by the Trustees in consultation with the Executive Team, who are responsible for governing the life and teaching of the church. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the church, with budgets set and monitored by the Trustees.

The powers of appointment or removal of Trustees rests with both them and the Executive Team. Whilst the church employs one member of staff, it is the work of every member of the church, whether employed or not, that will make the difference in the church achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, by visiting the sick and others in need, in being involved in training others, in public teaching and worship, and also in administration. The financial resources of the church, to a very large extent, are given by members and stakeholders, and their private assets and equipment are regularly used in the work of the church. Much of this work is done privately, without recognition and the hours and value of that time cannot be quantified.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

Aims and purposes
The overall aim of CRM is to advance the Christian faith for the benefit of the church and the public in Manchester, the United Kingdom and the rest of the world.

Objectives and activities
The vision of the Church is "Connecting, Growing, Going".

- Connecting more with God and His son Jesus Christ in our lives
- Growing in knowledge, love, and service to others inside and outside the church
- Going out into the world to spread the Christian gospel and the love of Jesus.

Christian Restoration Manchester (CRM) is committed to enabling as many people as possible to worship at our church. We have expanded our meeting places to enable multiple Services in the week, Two Services a Sunday morning, one on a Friday evening and multiple locations on Tuesday evenings.

Public benefit
The trustees confirm that they have, when and where necessary to do so, paid regard to the Charity Commissioner's Guidance on Public Benefit when considering and making its decisions.

Christian Restoration Manchester

Trustees report (continued)

For The Year Ended 30th April 2026

REVIEW OF ACHIEVEMENTS AND PERFORMANCE FOR THE YEAR

Achievements and performance - the year in numbers:

10 people were added to our leadership as leaders.
4000 – Emergency Food Parcels were delivered since March 2025 to families that were struggling here in Blackley and surrounding areas in North Manchester.
100 Youth attend our football sessions each month.
50 Young people attend our Music lessons monthly.
100 Men supported through Domestic Abuse.
20 Women supported through Domestic Abuse.
200 Christmas boxes were given out to homeless people and less advantaged.
10 Job Club courses took place over the year.
70-100 people attended our Friday services each week in person.
120 attended our services on in person each week.
5 CRM Groups met around the city in person every Tuesday.
20 new people came along to a CRM service.
700 homes reached to share the gospel.
1 New group that supports mums with children with SEND was started in Manchester.
100 Orphans supported in Uganda.
25 Single mums with children supported in Uganda.
A well dug in Kapeeka, Uganda to provide fresh water to local people in Uganda.

Sunday Worship

15 New additions to our church Services this year.
Our Sunday School room was re-built in 2020.
Children's Ministries (CRM Kids)
50 Young people attend our Sunday School (children's ministries) and it continue to flourish with more than thirty children aged zero to fourteen years old regularly attending Sunday groups. During the week we have multiple day time activities including new mums, toddlers and we encourage non-church parents to bring their children along to the Bus for fun activities during the week.

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Restore Youth

100 young people attend our Youth Night once a month.

Food Bank

2800 emergency food parcels and hot meals have been distributed to families through referrals by other charities and agencies such as Manchester City Council, Salvation Army, Social Services and other local churches.

Mission

CRM has a percentage of its budget dedicated to mission. Our goal is to be able to reach more people.

Church Building

We continue to maintain our church building at the address: 451 Victoria Avenue, Blackley, Manchester, M9 8PJ. This building will continue to act as the hub for the extended church.

Use of volunteers

CRM is very involved in the community and relies on voluntary help. Throughout the year, numerous volunteers donate their spare time to the charitable company and their contribution plays a major role in enriching our work.

Financial Review

During the 2025-2026 financial year, total incoming income was £78,402, which was used by the church to fulfil its objectives.

Structure, Governance and Management

CRM is based at 68 Northridge Road, Blackley, M9 6GP

Christian Restoration Manchester is a company limited by guarantee, registered in England and Wales No. 07613165 and is a Registered Charity No. 1143531.

Reserves Policy & going concern

The purpose of the reserves policy is to smooth out any short-term variations in funding and expenditure to ensure that the charity can fulfil its objectives without interruption. Under normal circumstances the trustees consider it appropriate to hold free reserves of between one and three months of typical "operating" expenditure.

For the financial year ending April 2026, the average monthly operating expenditure is budgeted to be £4400 per month. This then requires the charity to maintain free reserves of between £4400 and £15,000.

The trustees have reviewed the circumstances of the charity and consider that we need to fundraise for more adequate resources to be available to fund the activities of the Church for the foreseeable future. The trustees are therefore of the opinion that the charity is a going concern.

Directors

The Directors of Christian Restoration Manchester during the financial year May 2025 to April 2026 were:

Evelyne Sany (Chair Trustees)
Jane Sullivan (Trustee)
Stephen Kasule (Trustee)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

We would also like to establish a well-equipped children's church within the parish so that the children can be in a comfortable environment. Train the volunteers and ministers through various courses and seminars in order to well-equipped workforce.

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles In the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 8th September 2026 and signed on their behalf, by:



Evelyne Sany

Christian Restoration Manchester

Independent examiners report

For The Year Ended 30th April 2026

I report on the accounts of the Charity for the year ended 30th April 2026, which are set out on pages 7 to 11.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 ofthe2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act): and
- to state whether particular matters have come to my attention.

Basis of the Independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 130of the 2011 Act: and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011Act have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Georgina Russell



08/09/2026

Christian Restoration Manchester
Statement of financial activities
For The Year Ended 30th April 2026

	Notes	2026 Unrestricted Funds £	2025 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	78,402	79,089
Total Incoming resources		**78,402**	**79,089**
Resources Expended			
Charitable activities			
Resources expended on charitable activities	3	40,867	42,658
Governance costs	4	36,822	43,438
Total resources expended		**77,689**	**86,096**
Interest recievable		154	927
Surplus/ (deficit) for the year		**867**	**- 6,080**

Christian Restoration Manchester
Statement of financial position
For The Year Ended 30th April 2026

	Notes	2026 Unrestricted Funds £	2025 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	4,644	5,683
		4,644	5,683
CURRENT ASSETS			
Cash at bank		3,513	458
Debtors	7	11,918	12,823
		15,431	13,281
CREDITORS			
Amount falling due within one year	8	-744	-500
NET CURRENT ASSETS		14,687	12,781
NET ASSETS		**19,331**	**18,464**
FUNDS			
Unrestricted funds:			
General fund	9	19,331	18,464
TOTAL FUNDS		**19,331**	**18,464**

The financial statements were approved by the board of Trustees on 08/09/2026 and were signed on its behalf by:

On behalf of the board:



Evelyne Sany

Trustee

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention in accordance with the Companies Act 2006, FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Charities SORP (FRS 102), second edition 2019, applicable to accounting periods beginning before 1 January 2026.

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Church office equipment - 20% reducing balance
Motor Vehicle - 25% - reducing balance

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 VOLUNTARY INCOME

	2026 £	2025 £
Donations received	62,454	56,785
Gift aid reclaim	9,628	10,544
Grants received	6,320	11,760
Total voluntary income	**78,402**	**79,089**

3 CHARITABLE ACTIVITIES COSTS

	2026 £	2025 £
Donations	14,818	8,562
Musical professionals	2,238	1,616
Sport & fitness coaches	4,050	6,069
Sport facility hire	1,755	2,666
Uganda Mission	15,626	22,695
Honorarium	2380	1050
Resources expended on charitable activity	**40,867**	**42,658**

4 GOVERNANCE COSTS

	2026 £	2025 £
Accountancy fees	744	500
Advertising	-	1,196
Bank charges	109	273
Depreciation	1,219	1,464
Insurance	2,686	2,371
Light & Heat	1,472	2,833
Other legal & professional	2,265	500
Rates	620	2,693
Rent	500	500
Repairs and maintenance	5,285	10,367
Subscriptions	492	715
Sundry	439	400
Telephone	909	996
Travel and accomodation	5,460	4,008
Wages	14,622	14,622
Resources expended on governance costs	**36,822**	**43,438**

5 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30th April 2026.

Trustees' expenses

There were no trustees' expenses paid in the period ended 30th April 2026.

6 TANGIBLE FIXED ASSETS

	Church Equipment £	Motor Vehicle £	Total £
COST			
As at 1st May 2025	16,308	3,350	19,658
Additions	180	-	180
As at 30th April 2026	16,488	3,350	19,838
DEPRECIATION			
As at 1st May 2025	11,144	2,831	13,975
Charge for the year	1,089	130	1,219
As at 30th April 2026	12,233	2,961	15,194
NET BOOK VALUE			
At 30th April 2026	**4,255**	**389**	**4,644**
At 30th April 2025	**5,164**	**519**	**5,683**

7 DEBTORS

	2026 £	2025 £
Gift Aid	9,628	10,544
HMRC overpayment	2,090	2,079
Other debtors	200	200
Total debtors	**11,918**	**12,823**

8 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026 £	2025 £
Accountancy	744	500
	744	**500**

9 MOVEMENT INFUNDS

	As at 01/05/2025	Surplus/ (deficit) in year	As at 30/04/2026
Unrestricted funds			
General fund	18,464.00	867.00	19,331.00
Total funds	**18,464.00**	**867.00**	**19,331.00**