Charity Number: 1154111

St Michael's Community Church
Financial statements
for the year ended 31 March 2026

Page Contents

2 – 3 Trustees' annual report
4 Independent examiner's report
5 Receipts & payments account
6 Statement of assets & liabilities
7 Notes to the accounts

St Michael's Community Church
Trustees' annual report
for the year ended 31 March 2026

Full name St Michael's Community Church

Charity Number 1154111

Principal address
Bucknall Old Road
Northwood
Stoke-on-Trent
Staffordshire
ST1 2AL

Trustees
Hyacinth Salmon
Joyphen Henry
Yuko Greatrex

Bankers
Barclays

Independent examiner
Daryl Denson ACMA
Employee of VAST
The Dudson Centre
Hope Street
Hanley
Stoke on Trent
ST1 5DD

St Michael's Community Church
Trustees' annual report
for the year ended 31 March 2026

Objectives and activities
To advance the Christian religion for the benefit of the public in accordance with this statement of belief.

Providing a place of worship for all who wish to attend, provide facilities for religious education and training that would benefit the member and non-member of the Church and the wider community.

Engaging in missionary work and the training of workers, both men and women, to teach principles of the gospel, locally regionally and internationally. ministering to the sick visiting those in hospitals, prisons and other outreach work as listed in the articles of the constitution.

Encouraging and supporting pastoral work.

Developing training/workshops classes for children and young people.

Promoting the study of religious teaching, practises, and scriptures.

We provide weekly services for members of the community. We provide social support for the community e.g., helping families in need. Worked with local partners to support the community at Christmas Supported local families with hampers at Christmas and during the new year.

We provided community space to local groups.

Governance and management
The organisation is operated under the rules of its constitution most recently amended on 30 September 2018.

Public Benefit
The trustees of the Charity are aware of the Charity Commission's guidance on public benefit and have had regard to it in their administration of the Charity.

Summary of the main activities undertaken

* Sunday services and other social activities are held in the building as well as on the Zoom platform.
* Growing partnership and dialogue with community groups and other organisations in order to improve our services to the community.
* Support families in need.
* Organise regular visits for the sick in their homes, nursing homes and hospital.
* Provide support to families and the elderly via local schools and a local Day Centre.
* Provide various other services to the local community.

Risks and risk management
We have policies in place for vulnerable persons.

Our volunteers are DBS checked, and we provide training and support for them.

Policies are in place to protect the assets of the charity.

The charity has built up a good networking system and works with other charities and community organisations.

The greatest risk is financial, but we do our best to fund raise to sustain the charity.

The organisation's policy on reserves
The trustees maintain a reserve adequate for the sustainability of the charity.

#

#

Signed on behalf of the trustees:



Name Joyphen Henry

Position Trustee

Independent examiner's report to the trustees of St Michael's Community Church for the year ended 31 March 2026

Responsibilities and basis of report
I report to the trustees on my examination of the accounts of the St Michael's Community Church for the year ended 31 March 2026.

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 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.

Signed Brenda Ford Brenda Ford (Oct 5, 2026 13:06:19 GMT+1) Date Oct 5, 2026
Brenda Ford FCCA
VAST

St Michael's Community Church
Receipts & payments account
for the year ended 31 March 2026

	Notes	2026	2025
		£	£
Receipts			
Offerings & Donations	**5**	25,151	35,260
SMCC Food Project Grant		5616	
Bank Interests		293	54
Grants		-	76,000
Insurance Claim		2,351	25,150
Other Income		2,329	100
Total Income		**35,740**	**136,564**
Payments			
SMCC Food Project		5616	-
Telephone and Internet		1,385	1,576
Electricity, Gas & Water		4,813	5,637
Insurance		2,814	2,772
Pastoral Expenses		3,000	3,240
Repairs		4,384	4,293
Donations		2,459	2,080
Mortgage Payments		757	65,560
Legal & Professional Fees		438	9,255
Resources & Consumables		613	178
Bank Charges		-	5
Furniture		7,446	13,475
Accounts		-	970
Other Expenses		1,843	97
Total Payments		**35,568**	**109,138**
Net Receipts/(payments)		171	27,426
Cash Fund at Start of this Period		36,290	8,864
Cash Fund at End of this Period		**36,461**	**36,290**

St Michael's Community Church
Statement of Assets and Liabilities
at 31 March 2026

	£	£
Cash assets		
Current account	993	30,709
Deposit account	349	6,896
Savings account	35,119	-1,315
Cash in Hand	265	-
	36,726	**36,290**
Liabilities		
Creditors	450	437
	450	**437**

These financial statements are accepted on behalf of the organisation by:

Signed J Henry Date Oct 5, 2026

Name

Position Trustee

St Michael's Community Church
Notes to the accounts
for the year ended 31 March 2026

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Creditors

	2026	2025
Accountancy	450	437
	450	**437**

3. Trustees and related parties' remuneration and expenses.

No trustees received remuneration during the period.

The Pastor of the church was re-imbursed £3,000 of expenses in connection with their pastoral duties.

4. Reserves Policy

£6,854 has been ring fenced to make sure that we have sufficient funds to honour financial commitments. An additional £10,000 is ring fenced for upcoming building works.

5. Donations Breakdown

Cash Donations	2406
Bank Donations	22745
Total Donations	**25151**

6. Other Expenses Breakdown

Sundry Expenses	1353
Cleaning Expenses	490
Total Other Expenses:	**1843**

St Michael's Community Church 2026

Final Audit Report 2026-10-05

Created:	2026-10-05
By:	Brenda Ford (accounts@vast.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAT-8qtYXuQ0_fiKkx6lCJ98V5C_TVkDvA

"St Michael's Community Church 2026" History

Document created by VAST Accounts (accounts@vast.org.uk)
2026-10-05 - 10:04:26 AM GMT- IP address: 195.62.193.126

Document emailed to Joy Henry (joyhenry100@gmail.com) for signature
2026-10-05 - 10:06:02 AM GMT

Email viewed by Joy Henry (joyhenry100@gmail.com)
2026-10-05 - 10:40:13 AM GMT- IP address: 66.249.93.196

Document e-signed by Joy Henry (joyhenry100@gmail.com)
Signature Date: 2026-10-05 - 10:47:01 AM GMT - Time Source: server- IP address: 86.138.158.157 - Signature Appearance Selected: MOBILE_IMAGE

Document emailed to VAST Accounts (accounts@vast.org.uk) for signature
2026-10-05 - 10:47:03 AM GMT

Email viewed by VAST Accounts (accounts@vast.org.uk)
2026-10-05 - 12:05:16 PM GMT- IP address: 195.62.193.126

Signer VAST Accounts (accounts@vast.org.uk) entered name at signing as Brenda Ford
2026-10-05 - 12:06:17 PM GMT- IP address: 195.62.193.126

Document e-signed by Brenda Ford (accounts@vast.org.uk)
Signature Date: 2026-10-05 - 12:06:19 PM GMT - Time Source: server- IP address: 195.62.193.126 - Signature Appearance Selected: TYPE

Agreement completed.
2026-10-05 - 12:06:19 PM GMT