Charity Commission Registered number: 1208253

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE

Report and Financial Statements

For the Year ended 28 February 2026

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE
REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 February 2026

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ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 February 2026

LEGAL AND ADMINISTRATIVE INFORMATION

Officers and Professional advisers

TRUSTEES

Dr Patrick ANOCHIE
Joyce Oghale Ikini
BENSON IKINI
Sometobenna OKEKE
Kenechukwu ILORA

REGISTERED OFFICE

40 Upwell Lane
Sheffield
S4 8EY

EXAMINER

AACSL Accountants Limited
1st Floor
North Westgate House
Harlow
Essex
CM20 1YS

CHARITY COMMISSION REGISTERED NUMBER

1208253

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE
REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 28 February 2026

The Trustees, for the purposes of the Charities Act 1993 as amended and Statement of Recommended Practice (SORP) 2005, submit their annual report and financial statements for the year ended 28 February 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the Charity. The Charity is governed by a Memorandum and Articles of Association.

PRINCIPAL ACTIVITIES, AIMS AND ORGANISATION OF THE CHARITY

The principal activities of the charity continue to be the provision of charitable activities. The objects of the trust ("the objects") are:

1. The objects of the company are to carry on activities which benefit the community and in particular (without limitation) to any member of the community that would want to engage with religious activities.

2. We aim to advance the Christian faith in accordance with the articles of faith appearing in article of faith of the Christian church particularly in the Anglican church as the directors may from time-to-time think fit.

3. We aim to promote the peaceful coexistent of different communities in this nation.

4. To advance the Christian religion for the benefit of the public through the holding of prayer meetings, lectures; public celebration of religious festivals; producing and/or distributing literature on Christian faith to enlighten others about the Christian religion.

5. The prevention or relief of poverty in by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

THE MAIN ACHIEVEMENTS OF THE ORGANISATION DURING THE PERIOD WERE:

During the period of March 2024 to February 2025, this charity has actively involved in the following activities.

1. Promotional work- The trustees were actively involved in the promotion of the charity to our members, community and society. Some volunteers also came forward to promote this charity, on a voluntary basis. As a result, so many new people exposed to the work of this charity and the in turn expressed their willingness physical, emotional and moral support to this Charity.

2. Education and Training- The charity has conducted weekly and monthly education and training for both young and old people in the charity's regular meeting place and in the selected homes of the members. During this program the following topics like Health and Social care, Maintaining the right spiritual outlook, developing sensitivity to the needs of the poor and the less privileged, Handling the peer pressure of the youth and the young adults, maintaining a vigilant attitude in keeping the community at peace and maintaining a vibrant family atmosphere were taught and discussed. Also, some of the volunteers helped the participating children with voluntary tuition assistance in their studies.

3. Comforting the sick- The members of the charity have done a few visitations to the sick and bedridden people in the community to give them comfort and moral strength, through prayer and spiritual supports, to overcome and survive their illness. This activity has helped some of those people by giving them an assurance of hope and comfort.

4. Religious Activities- Conducted regular prayer meetings and Bible study classes to advance the Christian religion for the benefit of the public. Also shared and distributed literature on Christian faith to enlighten others about the Christian religion. Also organized some open-air meetings to share the good news of the Bible.

5. Physical assistance to families in dire need of transportation to attend religious worships and meetings- The charity has voluntarily assisted a few families who has no transportation facility of their own to attend religious worships and meetings

on a regular basis.

6. Praise and worship to soothe the soul and relaxation- Conducted weekly praise and worship to soothe the soul and relaxation of the mind so that the beneficiaries will ease their stress out of the mind.

7. Prayers at “NO COST” to the sick and other needy- Conducted Daily fasting prayer to pray for the healing of the sick and people with various other needs

8. Assistance for finding job- Assisted to find suitable jobs for a few persons and guided them till their settlement.

9. Free advice for de-addiction- Given free advice for a few people who were addicted to alcohol and other bad habits.

PLANS FOR THE FUTURE.

1. To continue to work towards evangelism and increase faithful members, and help provide help (financial, spiritual / pastoral and emotional help etc) to our members and community we reside.

2. We intend to consolidate our efforts more in the charity and expand our outreaches to all parts of Northwest, Northeast and the Midlands of the United Kingdom.

Income Generation

The charity was able to raise a total of £436,301 from 1st March 2025 to 28th February 2026

Risks

The factors that may affect the Charity's delivery of its objectives include:

a) Reputation of Charity and the relationship with the community.

b) Ability to generate enough funds to successfully complete the identified projects for the charity.

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE produces an annual plan for delivery against its objectives. This plan sets out the targets for the year and is then broken down to a work plan. ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE has developed a strategy, which specifies how it will deliver the key programmes of work. The strategy also identifies targets and performance indicators.

RESERVES POLICY

The Charity aims to build reserve which will enable it to meet its average annual operational need. The Trustees review the reserves held by the Charity on a regular basis to ensure that an appropriate level of funds is held to meet the above policy of the Charity going forward.

Governance and internal control

A Board of Trustees governs the Charity. New Trustees are selected by the Board of Trustees and are subject to re-election every five years. At 28 February 2026, the Board had 5 Trustee(s).

The Board meets quarterly a year to agree key policy decisions, set the strategy for the charity and oversee its performance. At present the Board has committee members who are responsible for the day-to-day activities of the charity. None of the committee members is being remunerated.

All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this the Charity follows the code of practice for governance produced by the Governance Hub.

Company law requires the Trustees to prepare financial statements for each financial year, which comply with the Charities Act 1993 as amended

The systems of internal control are designed to provide reasonable, but not absolute, assurance against material misstatement or loss.

They include:

- A strategic plan and annual budget approved by the Trustees;
- Regular consideration by the Trustees of financial results, in particular variance from budget; and
- Delegation of authority and segregation of duties.

STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE FINANCIAL STATEMENTS

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice).

The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the excess of income over expenditure for that period.

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements 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; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in its activities.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that its financial statements comply with the Charities Act 1993 as amended. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charitable company and to prevent and detect fraud and other irregularities.

REPORT OF THE TRUSTEES (continued)

YEAR ENDED 28 February 2026

DISCLOSURE OF INFORMATION TO EXAMINER

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no relevant information of which the Charity's examiner is unaware; and each trustee has taken all the steps that he/she ought to have taken as a trustee to make himself/ herself aware of any relevant information and to establish that the Charity's examiner is aware of that information.

EXAMINER

In line with the provision exemption in the Charities Act 1993 as amended, the trust decided to appoint an examiner, which will review the accounts for the year ended 28 February 2025. In accordance with this appointment, AACSL Accountants Limited was appointed as examiner.

Approved by the Board of Trustees and signed on behalf of the Board by:

Dr Patrick ANOCHIE on behalf of the trust.
Trustee
26 November 2025.

Independent Examiner's Report to the Trustees of ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE

I report to the trustees on my examination of the accounts of the ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE Trust for the year ended 28 February 2025, which are set out on pages 9 to 13.

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 all 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

2. The accounts do not accord with those records.

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.

AACSL Accountants Limited
1st Floor
North Westgate House
Harlow
Essex
CM20 1YS

24 September 2026

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)

for the year ended 28 February 2026

	Notes	Un-restricted funds 2026 £	Restricted Funds 2026 £	Total Funds 2026 £
INCOMING RESOURCES				
Donations, Legacies and similar incoming resources		207,228	229,073	436,301
HMRC Gift Aids				-
TOTAL INCOMING RESOURCES	2	**207,228**	**229,073**	**436,301**
RESOURCES EXPENDED				
Cost of generating funds:				
Cost of generating voluntary Income		(23,627)	-	(23,627)
Buliding project		(130,367)		(130,367)
Bank transfer		(113)		(113)
stationeries		(8)		(8)
Welfare		(24,601)		(24,601)
Software		(933)		(933)
mobile		(470)		(470)
Honorarium		(19,378)		(19,378)
Entertaimnent & Musicals		(15,317)		(15,317)
Equipment		(2,625)		(2,625)
Rent		(783)		(783)
Motor expenses & Travels		(4,293)		(4,293)
Insurance		(659)		(659)
Charitable Activities:				
Community Projects /Other Resources Expended		(780)	-	(780)
Governance		(520)	-	(520)
TOTAL RESOURCES EXPENDED	3	(224,476)	-	(224,476)
Net income/(expenditure)		(17,248)	229,073	211,826
Funds brought forward		140,182		140,182
				-
Net movement in funds and funds balance carried forward as at 28 Feb 2025		**122,934**	**229,073**	**352,008**

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE

Balance Sheet

as at February 28 2026

	Notes	2026 Total £
CURRENT ASSETS		
Deposit- Building Purchase	5	422,572
Cash at bank and in hand		9,141
		431,713
Net Current assets/(Liabilities)		**431,713**
CREDITORS: amount falling due more than one year	6	(79,706)
TOTAL ASSETS LESS CURRENT LIABILITIES		**352,007**
FINANCED BY:		
Unrestricted funds		352,008
Restricted Funds		
TOTAL FUNDS		**352,008**

For the year ending 28 February 2026, the Charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibility for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The Accounts was approved by the Board of Trustees and signed on behalf of the Board by:

Dr Patrick ANOCHIE
Trustee
24 September 2026

1. ACCOUNTING POLICIES

Basis of preparation
The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (2005), the Charity Act 1993 and applicable UK accounting standards.

Cash flow statement

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of the FRS1.

Fund accounting
General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

Incoming resources
All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

Resources expended
All expenditure is accounted for on an accruals basis and has been classified under 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. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

NOTES TO THE ACCOUNTS

For The Year Ended February 28 2026

Note 2. TOTAL INCOMING RESOURCES

Voluntary Income	2026	2026 Total
Un-restricted:		
Donations, Legacies and similar incoming resources	207,228	207,228
HMRC Gift Aids		
Restricted:		
Other direct Collections	229,073	229,073
	436,301	**436,301**

Note 3. TOTAL RESOURCES EXPENDED

	Direct Costs	Support Costs	2026 Total
	£	£	£
Cost of generating fund	23,627		23,627
Buliding project	130,367		130,367
Bank transfer	113		113
stationeries	8		8
Welfare	24,601		24,601
Software	933		933
mobile	470		470
Honorarium	19,378		19,378
Entertaimnent & Musicals	15,317		15,317
Equipment	2,625		2,625
Rent	783		783
Motor expenses & Travels	4,293		4,293
Insurance	659		659
Charitable Costs	780		780
Governance Costs	520		520
	224,476	- -	224,476

Note 4. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year.

Note 5. DEBTORS

	2026 £
This is made up as follows:	
	422,572
Deposit/Advance Payment	**422,572**

Note 6. Cash at bank and in hand

	2026 £
Cash at bank	4,530
Cash at hand	4,611
	9,141

NOTES TO THE ACCOUNTS

For The Year Ended February 28 2025

		2026
Note 7.	**CREDITORS: amount falling due more than one year**	**£**
	This is made up as follows:	
	Bank Loan	79,706
	Members loan	
		79,706

		2026
Note 8.	**Total Funds**	140,182
	Reserve brought Forward	211,826
	Surplus/(Defict) for the year	**352,008**

Note 9. TAXATION

ANGLICAN MISSIONARY CONGREGATIONS(AMC)BOLTON, (A.K.A AMC-CHURCH OF THE HOLY SPIRIT BOLTON) CIO is a registered charity and is thus exempt from taxation of its income and gains falling within Section 505 of the Income and Corporation Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that they are applied to its charitable objectives. No tax charge has arisen in the year.

Charity Commission Registered number: 1208253

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE

Report and Financial Statements

For the Year ended 28 February 2026

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE
REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 February 2026

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REPORT AND FINANCIAL STATEMENTS

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b) Ability to generate enough funds to successfully complete the identified projects for the charity.

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All Trustees receive the handbook for Trustees provided through the Charity Commission. Each Trustee will have an induction programme by other Trustees and receive an information pack on the Charity and its finances. Beyond this the Charity follows the code of practice for governance produced by the Governance Hub.

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STATEMENT OF TRUSTEES RESPONSIBILITIES IN RESPECT OF THE TRUSTEES' ANNUAL REPORT AND THE FINANCIAL STATEMENTS

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REPORT OF THE TRUSTEES (continued)

YEAR ENDED 28 February 2026

DISCLOSURE OF INFORMATION TO EXAMINER

The trustees who held office at the date of approval of this trustees' report confirm that, so far as they are each aware, there is no relevant information of which the Charity's examiner is unaware; and each trustee has taken all the steps that he/she ought to have taken as a trustee to make himself/ herself aware of any relevant information and to establish that the Charity's examiner is aware of that information.

EXAMINER

In line with the provision exemption in the Charities Act 1993 as amended, the trust decided to appoint an examiner, which will review the accounts for the year ended 28 February 2025. In accordance with this appointment, AACSL Accountants Limited was appointed as examiner.

Approved by the Board of Trustees and signed on behalf of the Board by:

Dr Patrick ANOCHIE on behalf of the trust.
Trustee
26 November 2025.

Independent Examiner's Report to the Trustees of ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE

I report to the trustees on my examination of the accounts of the ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE Trust for the year ended 28 February 2025, which are set out on pages 9 to 13.

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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.

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1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

2. The accounts do not accord with those records.

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.

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24 September 2026

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE

STATEMENT OF FINANCIAL ACTIVITIES (Incorporating an Income and Expenditure Account)

for the year ended 28 February 2026

	Notes	Un-restricted funds 2026 £	Restricted Funds 2026 £	Total Funds 2026 £
INCOMING RESOURCES				
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Cost of generating funds:				
Cost of generating voluntary Income		(23,627)	-	(23,627)
Buliding project		(130,367)		(130,367)
Bank transfer		(113)		(113)
stationeries		(8)		(8)
Welfare		(24,601)		(24,601)
Software		(933)		(933)
mobile		(470)		(470)
Honorarium		(19,378)		(19,378)
Entertaimnent & Musicals		(15,317)		(15,317)
Equipment		(2,625)		(2,625)
Rent		(783)		(783)
Motor expenses & Travels		(4,293)		(4,293)
Insurance		(659)		(659)
Charitable Activities:				
Community Projects /Other Resources Expended		(780)	-	(780)
Governance		(520)	-	(520)
TOTAL RESOURCES EXPENDED	3	(224,476)	-	(224,476)
Net income/(expenditure)		(17,248)	229,073	211,826
Funds brought forward		140,182		140,182
				-
Net movement in funds and funds balance carried forward as at 28 Feb 2025		**122,934**	**229,073**	**352,008**

ANGLICAN MISSIONARY CONGREGATIONS (AMC) ANGLICAN CHURCH OF REDEMPTION SHEFFIELD, SOUTH YORKSHIRE

Balance Sheet

as at February 28 2026

	Notes	2026 Total £
CURRENT ASSETS		
Deposit- Building Purchase	5	422,572
Cash at bank and in hand		9,141
		431,713
Net Current assets/(Liabilities)		**431,713**
CREDITORS: amount falling due more than one year	6	(79,706)
TOTAL ASSETS LESS CURRENT LIABILITIES		**352,007**
FINANCED BY:		
Unrestricted funds		352,008
Restricted Funds		
TOTAL FUNDS		**352,008**

For the year ending 28 February 2026, the Charity was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibility for complying with the requirement of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The Accounts was approved by the Board of Trustees and signed on behalf of the Board by:

Dr Patrick ANOCHIE
Trustee
24 September 2026

1. ACCOUNTING POLICIES

Basis of preparation
The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" (2005), the Charity Act 1993 and applicable UK accounting standards.

Cash flow statement

Under FRS 1 the Charity is exempt from the requirement to prepare a cash flow statement on the grounds that the charity is below the threshold specified in Appendix 2 of the FRS1.

Fund accounting
General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund are set out in Note 2.

Investment income and gains are allocated to the appropriate fund.

Incoming resources
All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The grant income where related to performance and specific deliverables are accounted for as the Charity earns the right to consideration by its performance. Where income is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income being received, the income is accrued.

Resources expended
All expenditure is accounted for on an accruals basis and has been classified under 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. Premises overheads have been allocated on a floor basis and other overheads have been allocated on the basis of the head count.

Community project costs are those costs incurred directly in support of the objects of the Charity. The community project cost includes other support costs incurred in support of the objects of the Charity. Governance costs are those incurred in connection with governance arrangement of the Charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements. The basis of allocation for support costs and governance costs has been explained in Note 3.

NOTES TO THE ACCOUNTS

For The Year Ended February 28 2026

Note 2. TOTAL INCOMING RESOURCES

Voluntary Income	2026	2026 Total
Un-restricted:		
Donations, Legacies and similar incoming resources	207,228	207,228
HMRC Gift Aids		
Restricted:		
Other direct Collections	229,073	229,073
	436,301	**436,301**

Note 3. TOTAL RESOURCES EXPENDED

	Direct Costs	Support Costs	2026 Total
	£	£	£
Cost of generating fund	23,627		23,627
Buliding project	130,367		130,367
Bank transfer	113		113
stationeries	8		8
Welfare	24,601		24,601
Software	933		933
mobile	470		470
Honorarium	19,378		19,378
Entertaimnent & Musicals	15,317		15,317
Equipment	2,625		2,625
Rent	783		783
Motor expenses & Travels	4,293		4,293
Insurance	659		659
Charitable Costs	780		780
Governance Costs	520		520
	224,476	- -	224,476

Note 4. TRUSTEES REMUNERATION

The Trustees did not receive any emoluments and no out of pocket expenses were paid during the year.

Note 5. DEBTORS

	2026 £
This is made up as follows:	
	422,572
Deposit/Advance Payment	**422,572**

Note 6. Cash at bank and in hand

	2026 £
Cash at bank	4,530
Cash at hand	4,611
	9,141

NOTES TO THE ACCOUNTS

For The Year Ended February 28 2025

		2026
Note 7.	**CREDITORS: amount falling due more than one year**	**£**
	This is made up as follows:	
	Bank Loan	79,706
	Members loan	
		79,706

		2026
Note 8.	**Total Funds**	140,182
	Reserve brought Forward	211,826
	Surplus/(Defict) for the year	**352,008**

Note 9. TAXATION

ANGLICAN MISSIONARY CONGREGATIONS(AMC)BOLTON, (A.K.A AMC-CHURCH OF THE HOLY SPIRIT BOLTON) CIO is a registered charity and is thus exempt from taxation of its income and gains falling within Section 505 of the Income and Corporation Taxes Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that they are applied to its charitable objectives. No tax charge has arisen in the year.