

Fourth Church of Christ Scientist,
42 Peter Street
Manchester
M2 5GP

Trustee Report for September 2019- September 2021

The trustees note that following the resignation of Mrs A. Croft as trustee, the church has appointed a new trustee Dr B C Hughes from 2019.

Due to the global pandemic and national lockdown from March 2020 through to September 2021 the church building has remained closed for services and any other church activities including the opening of the reading room.

The church reopened in September 2021 and services have resumed (in part). The trustees were mindful of their responsibilities to ensure the health and safety of all congregants and visitors and have liaised with the Board to this effect. The trustees have ensured the building has been maintained throughout following government guidelines.

All services were subsequently held via Zoom and the trustees note there has been no interruption to any of the services. Sunday school was provided online every week and the Wednesday meetings continued throughout. Attendees have supported these online services for the last 18 months and numbers at the online services have increased. The trustees note that attendees were located in Ghana, France, Finland, the US, the northwest of England and in other parts of the UK.

Whilst the financial demands on the church resources have lessened due lockdown, income from collections etc have also decreased. However, the church has received donations from many sources which enabled the church to maintain a healthy financial position going forward. Trust Britain funded the Zoom license for example and the Church received donations from other churches/societies who were not operating any services at all during lockdown.

During Autumn 2019, the trustees met with the then leaseholders to plan a major repair to the roof. The Trustees note with gratitude funding had been secured from one of the main Christian Science charitable foundations based in UK (Brit Trust /Westminster Fund). However, the repair project was halted due to the national lockdown and subsequently the long-term lease holders sold the lease (currently at 170 years) to new leaseholders who are property developers in the city. The trustees held preliminary meetings (online) with the new leaseholders in February 2021 and further discussions to secure the roof repair are ongoing.

The trustees note that despite the challenges around the global pandemic the church remains in a healthy financial position going forward.

The Board of Trustees
September 2021

Profit and Loss Account as at 20th July 2020

Fourth Church of Christ Scientist, Manchester
 Profit and loss account as at 31st December 2020

Income	2020	2019	Expenditur
Bond Interest	13549.72	13549.72	Literature
Donations	2680.59	3024.82	Running exp
Savills	3351.77	5222.83	Water
Insurance claim			Maintenan
Gift Aid	829.39	931.21	Contents I
Westminster Trust	5143.88		Lecture
			Utility ware
			Recoverab
			EYE BOLTS
			Lift insurar
			Building in
			Bentley re
			Solicitor
			Audit fee
			Chubb Fire
			Megan Bel
			Taylor
Total	25555.35	22728.58	
Deficit/Surplus	11197.05		

	2020	2019
ie	3331.82	2402.48
xpenses	2048.74	2802.27
	240.41	80
ce	303.02	15094.27
nsurance	848.67	953.44
ehouse	-635.28	8201.75
le expenses	8220.92	
	588	300
rice	1295.6	1133.19
surance	6337.32	5956.39
roof		<u>750</u>
		7389.58
		500
		1810.97
l		100
	943	
	14358.3	40084.76

FOURTH CHURCH OF CHRIST SCIENTIST, MANCHESTER
Balance sheet as at 31st Dec 2020

	2020	2019
	£	£
Fixed Assets	2000000	2000000
Investments	261965	261965
Current Assets		
Cash at Bank	31117.71	21016.24
Net Assets	2293082.71	<u>2282981.24</u>
Financed by:		
Reserves brought forward	2270969.04	2288325.24
Deficit/Surplus for year	11197.05	-17356.2
	2282166.09	<u>2270969.04</u>

Fourth Church of Christ, Scientist, Manchester
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Tel: 0161 834 4129
A registered Charity Registration Number 519755

Following on from the pandemic and self isolation rules, the board of trustee have decided not to appoint an auditor for this year as the income was exceptional due to the grant to allow us to use the internet to open for services during the year that we have had to close.