

NEWCASTLE REFORMED EVANGELICAL CHURCH

England & Wales · Charity number 1063002

Details

Other names NREC

Status Registered

Legal form Other

Registered 1997-06-23

Register [View on the Charity Commission register](#)

Contact

Address Hoylake Avenue
Benton
Newcastle
Tyne and Wear
Tyne and Wear
NE7 7UN

Phone 01912662422

Email alan.thomas@ncl.ac.uk

Website www.nrechurch.co.uk

Activities

Objects: IN THE COUNTY OF TYNE AND WEAR AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD 1) TO ADVANCE THE CHRISTIAN FAITH. 2) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY. 3) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY

Activities: NREC is an independent evangelical church, which offers bible teaching to all ages and sections of our local community through Sunday services and midweek meetings. There is also a club for young children, ladies groups and various social activities.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** COUNTY OF TYNE AND WEAR AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD
- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£133,670	£133,657	-	-
2024-12-31	£160,312	£183,268	-	-
2023-12-31	£115,941	£99,104	-	-
2022-12-31	£99,740	£97,966	-	-
2021-12-31	£130,135	£125,219	-	-

Trustees

Name	Role	Appointed
Professor Alan Thomas		
ROBERT SMITH		
Rhys Curnow		2024-02-12

NEWCASTLE REFORMED EVANGELICAL CHURCH

England & Wales - Charity number 1063002

Accounts

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Jan	2025		31 st	Dec

Section A Reference and administration details

Charity name Newcastle Reformed Evangelical Church

Other names charity is known by NREC

Registered charity number (if any) 1063002

Charity's principal address

Hoylake Avenue
Benton
Newcastle upon Tyne
Postcode NE7 7UN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	R Curnow			Church Meeting
2	A Thomas			Church Meeting
3	R Smith			Church Meeting
4				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	A Constitution based upon the Westminster Confession of 1645 and the Baptist Confession of 1689 but includes issues relevant to the Church in the 21 st Century
How the charity is constituted (eg. trust, association, company)	Trust Deed
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Church Meeting

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>The Church Meeting has approved the following policies: Safeguarding Children and Adults Health & Safety Fire</p> <p>These were reviewed and updated in 2025 and will be updated again when necessary.</p> <p>There are named leaders for all the main activities and they are responsible for carrying out risk assessments relating to their respective activities.</p> <p>In April 2025 our Designated Safeguarding Lead attended an online safeguarding training session</p> <p>A Safeguarding training event was carried out in March 2019 led by Thirty-One Eight, previously known as CCPAS</p> <p>Several members of the Church have had First Aid Training carried out by St John's Ambulance Service</p>

Summary of the objects of the charity set out in its governing document

Objectives

The church is committed to reaching out into the whole community within realistic geographical reach of the building. We seek to share the Good News of the Gospel i.e. that salvation is found through faith in the finished work of the Lord Jesus Christ upon the Cross of Calvary.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Activities

There are several activities, which reflect our commitment to the community: -

- Worship on Sundays at 10.30am & 6.00pm to which all are welcome.
- Bible study and prayer on Wednesday evenings
- Provision of pastoral care
- Outreach into the community through door to door visiting, meeting people at the local shops distributing literature and our church magazine.
- Every Wednesday morning there is a Baby and Toddler meeting.
- There is monthly informal fellowship held on the first Thursday of each month. This is open to anyone who would like to come.
- There are also meetings open to those who are seeking a better understanding of Christianity.

The main achievements in 2025 were:

- A successful Holiday Bible Club was held in August
- Support of a pastor to another church in Tyneside

Section E

Financial review

Brief statement of the charity's policy on reserves

NREC will use any reserves for the purposes of fulfilling the aims and objectives of the Church. Reserves may also be used to help Christian Organisations at home and overseas (described in the expenditure as tithe)

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is the membership and friends of the church.

Expenditure has supported the key objectives in paying a salary to a full-time minister as well as covering all costs relating to the activities of the church and in 2025 providing additional support to a minister assisting another church in Tyneside.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alan Thomas	Robert Smith
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee

Date 10th February 2026

Newcastle Reformed Evangelical Church 2025	1063002
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Receipts and payments accounts			
For the period from	1st January	To	31-Dec

Est 2025

Actual 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £		to the nearest £
A1 Receipts						
Regular Giving (inc tax recoverd)	111,660	-	-	111,660	108000	83,070
General Collections	3,443	-	-	3,443	3450	3,836
Gifts for General Church Use	6,567	-	-	6,567		3,255
Special Gifts	-	-	-	-		50,000
From Restricted Funds (Deposit)	12,000	-	-	12,000	12000	10,000
From Winlaton EC	-	-	-	-		10,000
	-	-	-	-		-
	-	-	-	-		-
Sub total (Gross income for AR)	133,670	-	-	133,670	123,450	160,161
A2 Asset and investment sales, (see table).						
	-	-	-	-		-
	-	-	-	-		-
Sub total	-	-	-	-		-
Total receipts	133,670	-	-	133,670	123,450	160,161
A3 Payments						
Cost of Ministry	84,421	-	-	84,421	87500	80,382
Giving (tithe on income)	8,600	-	-	8,600	10000	14,000
Evangelism & Outreach	692	-	-	692	700	886
General Gifts	60	-	-	60		400
Special purposes	400	-	-	400	500	391
Insurance	1,139	-	-	1,139	1200	1,069
Heating & Lighting	3,239	-	-	3,239	3200	2,757
Repairs & Maintenance	779	-	-	779	1400	1,672
Equipment	5,113	-	-	5,113	5300	-
Water	620	-	-	620	650	435
Cleaning & Consumables	1,976	-	-	1,976	2100	2,078
Computing/Internet	863	-	-	863	1100	1,119
Administration	5,755	-	-	5,755	4000	3,079
Transfer to Deposit	20,000	-	-	20,000		75,000
Sub total	133,657	-	-	133,657	117,650	183,268
A4 Asset and investment purchases, (see table)						
Deposit - Restricted	-	-	-	-		-
	-	-	-	-		-
Sub total	-	-	-	0		-
Total payments	133,657	-	-	133,657	117,650	183,268
Net of receipts/(payments)	13	-	-	13	5,800	- 23,107
A5 Transfers between funds	-	-	-	-		-
A6 Cash funds last year end	9,750	-	-	9,750		32,857
Cash funds this year end	9,763	-	-	9,763	5,800	9,750

Independent Examiner's Report



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Newcastle Reformed Evangelical Church

On accounts for the year
ended

31st December 2025

Charity no
(if any)

1063002

Set out on pages

1 and 2

(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 *31/12/2025*

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").

Independent
examiner's statement

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.

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:

Geoffrey Bury

Date:

20/2/2026

Name:

Geoffrey Bury

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

Retired Financial Advisor

Address:

*35 Hatfield Drive, Seghill,
Cramlington, NE23 7TU*

NEWCASTLE REFORMED EVANGELICAL CHURCH

England & Wales - Charity number 1063002

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1 st	Jan	2024	To	31 st	Dec	2024

Section A Reference and administration details

Charity name	Newcastle Reformed Evangelical Church
Other names charity is known by	NREC
Registered charity number (if any)	1063002
Charity's principal address	Hoylake Avenue
	Benton
	Newcastle upon Tyne
	Postcode NE7 7UN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	R Curnow			Church Meeting
2	A Thomas			Church Meeting
3	R Smith			Church Meeting
4				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	A Constitution based upon the Westminster Confession of 1645 and the Baptist Confession of 1689 but includes issues relevant to the Church in the 21 st Century
How the charity is constituted (eg. trust, association, company)	Trust Deed
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Church Meeting
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Church Meeting has approved the following policies: Safeguarding Children and Adults Health & Safety Fire</p> <p>These were reviewed and updated in 2024 and will be updated again when necessary.</p> <p>There are named leaders for all the main activities and they are responsible for carrying out risk assessments relating to their respective activities.</p> <p>A Safeguarding training event was carried out in March 2019 led by Thirty-One Eight, previously known as CCPAS</p> <p>Several members of the Church have had First Aid Training carried out by St John's Ambulance Service</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Objectives

The church is committed to reaching out into the whole community within realistic geographical reach of the building. We seek to share the Good News of the Gospel i.e. that salvation is found through faith in the finished work of the Lord Jesus Christ upon the Cross of Calvary.

Activities

There are several activities, which reflect our commitment to the community: -

- Worship on Sundays at 10.30am & 6.00pm to which all are welcome.
- Bible study and prayer on Wednesday evenings
- Provision of pastoral care
- Outreach into the community through door to door visiting, meeting people at the local shops distributing literature and our church magazine.
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- There is monthly informal fellowship held on the first Thursday of each month. This is open to anyone who would like to come.
- There are also meetings open to those who are seeking a better understanding of Christianity.

The main achievements in 2024 were:

- A successful Holiday Bible Club was held in August
- Support of a pastor to another church in Tyneside

Brief statement of the charity's policy on reserves

NREC will use any reserves for the purposes of fulfilling the aims and objectives of the Church. Reserves may also be used to help Christian Organisations at home and overseas (described in the expenditure as tithe)

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is the membership and friends of the church.

Expenditure has supported the key objectives in paying a salary to a full-time minister as well as covering all costs relating to the activities of the church and in 2024 providing additional support to a minister assisting another church in Tyneside.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alan Thomas	Robert Smith
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee
Date	10 th February 2025	

Newcastle Reformed Evangelical Church 2024		1063002
Receipts and payments accounts		
For the period from	1st January	To 31st December

Est 2025

Actual 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	to the nearest £	
A1 Receipts						
Regular Giving (inc tax recoverd)	83,070	-	-	83,070	80000	86,377
General Collections	3,836	-	-	3,836	3400	4,050
Gifts for General Church Use	3,406	-	-	3,255		14,258
Special Gifts	50,000	-	-	50,000		1,256
Other - HMRC		-	-	-		
From Restricted Funds (Deposit)	10,000	-	-	10,000	26000	10,000
From Winlaton EC	10,000	-	-	10,000		
	-	-	-	-		-
	-	-	-	-		-
Sub total (Gross income for AR)	160,312	-	-	160,161	109,400	115,941
A2 Asset and investment sales, (see table).						
	-	-	-	-		-
	-	-	-	-		-
Sub total	-	-	-	-		-
Total receipts	160,312	-	-	160,161	109,400	115,941
A3 Payments						
Cost of Ministry	80,382	-	-	80,382	84500	74,415
Giving (tithe on income)	14,000	-	-	14,000	9000	8,872
Evangelism & Outreach	886	-	-	886	900	899
General Gifts	400	-	-	400	400	
Special purposes	391	-	-	391	500	1,511
Insurance	1,069	-	-	1,069	1200	935
Heating & Lighting	2,757	-	-	2,757	3500	2,622
Repairs & Maintenance	1,672	-	-	1,672	2000	3,106
Water	435	-	-	435	450	420
Cleaning & Consumables	2,078	-	-	2,078	2200	2,083
Comuting/Internet	1,119	-	-	1,119	1200	1,040
Administration	3,079	-	-	3,079	3500	3,201
Transfer to Deposit	75,000	-	-	75,000		
Equipment	-	-	-	-		
Sub total	183,268	-	-	183,268	109,350	99,104
A4 Asset and investment purchases, (see table)						
Deposit - Restricted	-	-	-	-		-
	-	-	-	-		-
Sub total	-	-	-	0		-
Total payments	183,268	-	-	183,268	109,350	99,104
Net of receipts/(payments)	- 22,956	-	-	- 22,956	50	16,837
A5 Transfers between funds	-	-	-	-		-
A6 Cash funds last year end	32,857	-	-	32,857	32857	16,020
Cash funds this year end	9,901	-	-	9,901	32,907	32,857

Independent Examiners Report



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Newcastle Reformed Evangelical Church

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1063002

Set out on pages

1

(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:

GD Bury

Date:

26/2/25

Name:

Geoffrey Bury

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

Address:

35 Hatfield Drive, Seghill,

Cramlington

NE23 7TU

NEWCASTLE REFORMED EVANGELICAL CHURCH

England & Wales - Charity number 1063002

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1 st	Jan	2023	To	31 st	Dec	2023

Section A Reference and administration details

Charity name	Newcastle Reformed Evangelical Church
Other names charity is known by	NREC
Registered charity number (if any)	1063002
Charity's principal address	Hoylake Avenue
	Benton
	Newcastle upon Tyne
	Postcode NE7 7UN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M Davison			Church Meeting
2	A Thomas			Church Meeting
3	R Smith			Church Meeting
4				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	A Constitution based upon the Westminster Confession of 1645 and the Baptist Confession of 1689 but includes issues relevant to the Church in the 21 st Century
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- There are also meetings open to those who are seeking a better understanding of Christianity.

The main achievements in 2023 were:

- A successful Holiday Bible Club was held in August
- Appointment of a new pastor to support another church in Tyneside

Brief statement of the charity's policy on reserves

NREC will use any reserves for the purposes of fulfilling the aims and objectives of the Church. Reserves may also be used to help Christian Organisations at home and overseas (described in the expenditure as tithe)

Details of any funds materially in deficit

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Expenditure has supported the key objectives in paying a salary to a full-time minister as well as covering all costs relating to the activities of the church and in 2023 providing additional support to a minister assisting another church in Tyneside.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alan Thomas	Robert Smith
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	12 th February 2024	

Newcastle Reformed Evangelical Church 2023	1063002
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Receipts and payments accounts			
For the period from	1st Jan 2023	To	31st Dec 2023

Est 2024

Actual 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	to the nearest £	
A1 Receipts						
Regular Giving (inc tax recoverd)	86,377	-	-	86,377	91000	76,236
General Collections	4,050	-	-	4,050	4000	3,501
Gifts for General Church Use	14,258	-	-	14,258		6,000
Special Gifts	1,256	-	-	1,256		3,617
Other - HMRC		-	-	-		-
From Restricted Funds (Deposit)	10,000			10,000	20000	10,000
Miscellaneous Income		-	-	-		386
	-	-	-	-		-
	-	-	-	-		-
Sub total (Gross income for AR)	115,941	-	-	115,941	115,000	99,740
A2 Asset and investment sales, (see table).						
	-	-	-	-		-
	-	-	-	-		-
Sub total	-	-	-	-		-
Total receipts	115,941	-	-	115,941	115,000	99,740
A3 Payments						
Cost of Ministry	74,415	-	-	74,415	82000	69,203
Giving (tithe on income)	8,872	-	-	8,872	11600	7,622
Evangelism & Outreach	899	-	-	899	930	718
General Gifts		-	-	-		600
Special purposes	1,511	-	-	1,511		3,854
Insurance	935	-	-	935	1000	948
Heating & Lighting	2,622	-	-	2,622	7200	2,995
Repairs & Maintenance	3,106	-	-	3,106	3200	1,744
Water	420	-	-	420	440	293
Cleaning & Consumables	2,083	-	-	2,083	2800	1,547
Comuting/Internet	1,040	-	-	1,040	1400	
Administration	3,201	-	-	3,201	3500	7,342
Restricted (to Deposit)		-	-	-		1,100
Equipment		-	-	-		
Sub total	99,104	-	-	99,104	114,070	97,966
A4 Asset and investment purchases, (see table)						
Deposit - Restricted	-	-	-	-		-
	-	-	-	-		-
Sub total	-	-	-	0		-
Total payments	99,104	-	-	99,104	114,070	97,966
Net of receipts/(payments)	16,837	-	-	16,837	930	1,774
A5 Transfers between funds	-	-	-	-		-
A6 Cash funds last year end	16,020	-	-	16,020	32857	14,246
Cash funds this year end	32,857	-	-	32,857	33,787	16,020



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name: NEWCASTLE REFORMED EVANGELICAL CHURCH		
On accounts for the year ended	31st DEC. 2023	Charity no (if any)	1063002
Set out on pages	1 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st DEC 2023.

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.

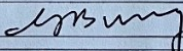
Independent examiner's statement

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:  Date: 11/3/2024

Name: GEOFFREY BURY

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

Address: 35 HATFIELD DRIVE
SEGHILL
CRAMLINGTON NE23 7TU

NEWCASTLE REFORMED EVANGELICAL CHURCH

England & Wales - Charity number 1063002

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Newcastle Reformed Evangelical Church

**On accounts for the year
ended**

31st December 2022 **Charity no
(if any)** *1063002*

Set out on pages

1 (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 *31/12/2022*.

**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: *Geoffrey Bury*

Date: *12/8/2023*

Name: *Geoffrey Bury*

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

Retired Financial Adviser

Address:

NEWCASTLE REFORMED EVANGELICAL CHURCH

England & Wales - Charity number 1063002

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1 st	Jan	2021	To	31 st	Dec	2021

Section A Reference and administration details

Charity name	Newcastle Reformed Evangelical Church
Other names charity is known by	NREC
Registered charity number (if any)	1063002
Charity's principal address	Hoylake Avenue
	Benton
	Newcastle upon Tyne
	Postcode NE7 7UN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M Davison			Church Meeting
2	A Thomas			Church Meeting
3	R Smith			Church Meeting
4				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	A Constitution based upon the Westminster Confession of 1645 and the Baptist Confession 1689 but includes issues relevant to the Church in the 21 st Century
How the charity is constituted (eg. trust, association, company)	Trust Deed
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Church Meeting

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>The Church Meeting has approved the following policies: Safeguarding Children and Adults Health & Safety Fire</p> <p>These were reviewed in 2019 and will be updated when necessary.</p> <p>There are named leaders for all the main activities and they are responsible for carrying out risk assessments relating to their respective activities.</p> <p>A Safeguarding training event was carried out in March 2019 led by Thirty-One Eight, previously known as CCPAS</p> <p>Several members of the Church have had First Aid Training carried out by St John's Ambulance Service</p>
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Summary of the objects of the charity set out in its governing document

Objectives

The church is committed to reaching out into the whole community within realistic geographical reach of the building. We seek to share the Good News of the Gospel i.e. that salvation is found through faith in the finished work of the Lord Jesus Christ upon the Cross of Calvary.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Activities

Note – the activities listed below were impacted by the pandemic and the church followed all relevant government guidelines.

There are several activities, which reflect our commitment to the community: -

- Worship on Sundays at 10.30am & 6.00pm to which all are welcome.
- Bible study and prayer on Wednesday evenings
- Provision of pastoral care
- Outreach into the community through door to door visiting, meeting people at the local shops distributing literature and our church magazine.
- Every Wednesday morning there is a Baby and Toddler meeting.
- There is monthly informal fellowship held on the first Thursday of each month. This is open to anyone who would like to come.
- There are also meetings open to those who are seeking a better understanding of Christianity.

The main achievements in 2021 were:

- A successful Holiday Bible Club was held on-line
- A gradual resumption of normal activities
- The appointment of a full time Ministry Trainee

Section E

Financial review

Brief statement of the charity's policy on reserves

NREC will use any reserves for the purposes of fulfilling the aims and objectives of the Church. Reserves may also be used to help Christian Organisations at home and overseas (described in the expenditure as tithe)

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funds is the membership and friends of the Church.

Expenditure has supported the key objectives in paying a salary to a full-time minister as well as covering all costs relating to the activities of the church.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Davison	Robert Smith
Position (eg Secretary, Chair, etc)	Trustee	Trustee

Date 14th February 2021

Newcastle Reformed Evangelical Church 2021 est	1063002
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Receipts and payments accounts

Est 2022

Actual 2020

For the period from	1st Jan 2021	To	31st Dec 2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds		
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
Regular Giving (inc tax recoverd)	61,813	-	-	61,813	61200	60,720
General Collections	2,108	-	-	2,108	1850	4,032
Gift	4,600	-	-	4,600	0	4,000
Other - HMRC	7,204	-	-	7,204	0	630
Special Gift - Restricted	-	47,946	-	47,946	0	-
from restricted funds	6,467	-	-	6,467	20756	-
	-	-	-	-		-
	-	-	-	-		-
	-	-	-	-		-
	-	-	-	-		-
Sub total (Gross income for AR)	82,192	47,946	-	130,138	83,806	69,382
A2 Asset and investment sales, (see table).						
	-	-	-	-		-
	-	-	-	-		-
Sub total	-	-	-	-		-
Total receipts	82,192	47,946	-	130,138	83,806	69,382
A3 Payments						
Cost of Ministry	52,903	-	-	52,903	73292	47,718
Giving (tithe on income)	7,716	-	-	7,716	7572	5,200
Evangelism & Outreach	899	-	-	899	900	1,039
Gifts to visiting speakers etc	1,879	-	-	1,879	1129	1,000
Insurance	448	-	-	448	900	762
Heating & Lighting	3,372	-	-	3,372	4000	2,483
Repairs & Maintenance	1,298	-	-	1,298	1500	843
Water Rates	62	-	-	62	225	478
Cleaning & Consumables	1,829	-	-	1,829	1800	1,513
Administration	3,079	-	-	3,079	4500	1,979
	-	6,467	6,467	-		-
Special purposes - restricted	47,929	-	-	47,929	0	630
Equipment	3,805	-	-	3,805	1000	4,738
Sub total	125,219	6,467	6,467	125,219	96,818	68,383
A4 Asset and investment purchases, (see table)						
Deposit - Restricted	-	-	-	-		-
	-	-	-	-		-
Sub total	-	-	-	0		-
Total payments	125,219	6,467	6,467	125,219	96,818	68,383
Net of receipts/(payments)	- 43,027	41,479	6,467	4,919	- 13,012	999
A5 Transfers between funds	-	-	-	-		-
A6 Cash funds last year end	9,327	-	-	9,327	14246	8,328
Cash funds this year end	- 33,700	41,479	6,467	14,246	1,234	9,327

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	14,246	-	-
	Deposit account	41,479	-	-
		-	-	-
	Total cash funds	55,725	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	Agreement Error
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Share in Property	25,000	-	-
	Freehold Land & Buildings	415,236	-	-
	Fixtures & Fittings	18,235	-	-
	Chairs	5,063	-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Balance on 2021 tithe		2,372	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Michael Davison		08/02/2021
		Robert Smith		08/02/2021

Independent examiner's report on the accounts

Section A Independent Examiner's Report

**Report to the trustees/
members of** Newcastle Reformed Evangelical Church

On accounts for the year ended	31 st December 2021	Charity no (if any)	1063002
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Set out on pages One & two of the Receipts and Payments Accounts

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with 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 the 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 statement 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 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:**

Name: Brian Towns

Relevant professional qualification(s) or body (if any): Retired Accountant

Address: 3 Philip Place
Newcastle upon Tyne NE4 5AG

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

