

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

## Section A Reference and administration details

<b>Charity name</b>	Newcastle Reformed Evangelical Church					
<b>Other names charity is known by</b>	NREC					
<b>Registered charity number (if any)</b>	1063002					
<b>Charity's principal address</b>	<table border="1"> <tr><td>Hoylake Avenue</td></tr> <tr><td>Benton</td></tr> <tr><td>Newcastle upon Tyne</td></tr> <tr> <td>Postcode NE7 7UN</td> <td></td> </tr> </table>	Hoylake Avenue	Benton	Newcastle upon Tyne	Postcode NE7 7UN	
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 <sup>st</sup> 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 &amp; 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>
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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.

## 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

**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)**

## 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	10 <sup>th</sup> February 2026	

Newcastle Reformed Evangelical Church 2025	1063002
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## Receipts and payments accounts

Est 2025

Actual 2024

For the period from	1st January	To	31-Dec
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### 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 £
<b>A1 Receipts</b>						
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
	-	-	-	-		-
	-	-	-	-		-
<b>Sub total (Gross income for AR)</b>	<b>133,670</b>	<b>-</b>	<b>-</b>	<b>133,670</b>	<b>123,450</b>	<b>160,161</b>
<b>A2 Asset and investment sales, (see table).</b>						
	-	-	-	-		-
	-	-	-	-		-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Total receipts</b>	<b>133,670</b>	<b>-</b>	<b>-</b>	<b>133,670</b>	<b>123,450</b>	<b>160,161</b>
<b>A3 Payments</b>						
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
<b>Sub total</b>	<b>133,657</b>	<b>-</b>	<b>-</b>	<b>133,657</b>	<b>117,650</b>	<b>183,268</b>
<b>A4 Asset and investment purchases, (see table)</b>						
Deposit - Restricted	-	-	-	-		-
	-	-	-	-		-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>		<b>-</b>
<b>Total payments</b>	<b>133,657</b>	<b>-</b>	<b>-</b>	<b>133,657</b>	<b>117,650</b>	<b>183,268</b>
<b>Net of receipts/(payments)</b>	<b>13</b>	<b>-</b>	<b>-</b>	<b>13</b>	<b>5,800</b>	<b>- 23,107</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,750</b>	<b>-</b>	<b>-</b>	<b>9,750</b>		<b>32,857</b>
<b>Cash funds this year end</b>	<b>9,763</b>	<b>-</b>	<b>-</b>	<b>9,763</b>	<b>5,800</b>	<b>9,750</b>

# 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:

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