

BLAZE CHURCH NEWQUAY TRUST

England & Wales · Charity number 1096154

Details

Other names BLAZE CHURCH

Status Registered

Legal form Other

Registered 2003-02-21

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

Contact

Address 5 St. Michaels Road
Newquay
Cornwall
TR7 1QZ

Phone 07790716428

Email trustees@blazechurch.co.uk

Website www.blazechurch.org.uk

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN NEWQUAY CORNWALL AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT...

Activities: Weekly meetings, monthly prayer meetings, alpha course, training, financial gifts, community work.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NEWQUAY, CORNWALL
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£66,628	£52,388	-	-
2023-12-31	£45,064	£60,913	-	-
2022-12-31	£51,391	£36,410	-	-
2021-12-31	£45,780	£23,680	-	-
2020-12-31	£43,682	£33,829	-	-

Trustees

Name	Role	Appointed
Declan Robert Brannigan	Chair	2023-07-31
Catherine Smith		2023-09-03
ELAINE PLANT		2011-09-23
Michelle Annette Ladd		2019-05-01

BLAZE CHURCH NEWQUAY TRUST

England & Wales - Charity number 1096154

Accounts



Trustees' Annual Report for the period

Period start date Period end date
 From Day Month Year To Day Month Year
 01 01 2024 31 12 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Declan Brannigan	Chair		Leaders Resolution
2	Elaine Plant	Secretary		Leaders Resolution
3	Michelle Ladd			Leaders Resolution
4	Catherine Smith			Leaders Resolution
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust
Trustee selection methods	Resolution of the Leaders

Additional governance issues (Optional information)

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.

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Section C Objectives and activities

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

To advance the Christian faith in accordance with Statement of Beliefs appearing in the schedule. To release persons who are stuck in conditions of need or hardship/aged or sick.

Weekly meetings, monthly prayer meetings, alpha course, freedom in Christ course, financial gifts, community work, youth work, children's work, working with the elderly and Isolated.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As a church we recognise the importance of community and have become more and more aware of the number of lonely and isolated people in Newquay. As a result we host a once a month Sunday morning event at our local orchard and bar/restaurant where people are invited to get together simply for a coffee and chat.

We have continued working with Twos Company which is a project designed to reach the elderly and isolated in their homes. All volunteers are trained, DBS checked and given safeguarding training to simply have a cup of tea and a chat, either by a physical visit or a phone call once a week.

We have been involved in the Cornwall Christmas Box appeal and hosted a Christmas family event at a local bar/restaurant which included children's crafts, quiz and band and carols. We also ran an Easter Trail event at our local orchard.

We have given money to local and global charities including relief for the crisis in the Middle-East, poverty in Nepal, and the Pot Noodle ministry and The Foodbank in Newquay. We have provided practical care and support for parents with newborns, for family emergencies, and for people suffering with physical and mental health conditions.

We also ran several courses including *The Marriage Course*, *The Marriage Preparation Course*, and *The Alpha Course*. We have assisted many people in learning more about Jesus, the Bible, and the Christian faith, and given people practical tools for flourishing in family life.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a reserve of £2000 which we are continuing to review alongside our updated reserves policy. We do not have any grants or owe any money to a third party. We currently hold both restricted funds and designated funds in the hope we will one day own our own building.

Details of any funds materially in deficit

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 previous issues with our landlord not providing invoices within the correct financial year has now been fully resolved.

In preparing the 2024 accounts it came to light that over the months of Dec'23-April'24 (tax year 23-24) there was an issue with the figures that had been entered into Sage Payroll. In trying to move the year on and realising Payroll had previously been set up incorrectly the figures were cleared for these months and re-entered incorrectly which meant they did not match what had already been paid from the bank account, this resulted in a difference of £296.28 extra having been physically paid compared to what was put through Payroll.

Having discussed this together, considering all implications, and also with outside advice we have made a unanimous decision not to ask Declan to repay this money, the main reason being that Declan queried an increase in his wage in March'24 and we confirmed that the amount was correct. Furthermore, Declan is not employed as a trustee and also the issue occurred within the previous tax year 23-24. As a trust we made the mistake and feel it unfair to cause Declan any financial stress or worry in trying to find the funds to repay it.

Declan has not been involved in any of these discussions and decisions as this would clearly be a major conflict of interest.

Payroll has since been working correctly and do not foresee any further issues.

Section F

Other optional information


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)

Elaine Plant

Position (eg Secretary, Chair, etc)

Secretary

Date

30/10/2025

Statement of Financial Activities for 12 months to 31 December 2024
Income & Expenditure

	Total 2023	Unrestricted Funds	Restricted Funds	Total 2024
RECEIPTS				
Gifts received	£ 36,151	£ 34,729	£ 14,410	£ 49,139
Gift Aid received	£ 5,414	£ 7,786		£ 7,786
Interest on Premium Account	£ 477	£ 1,322		£ 1,322
Ministries	£ 935	£ 155	£ 1,235	£ 1,390
Admin/Office	£ 365	£ 302		£ 302
Sunday Meetings	£ 297	£ 300	£ 100	£ 400
Miscellaneous		£ 2,000		£ 2,000
Conferences	£ 1,410		£ 4,270	£ 4,270
Insurance/Membership fees	£ 15	£ 19		£ 19
TOTAL INCOME	£ 45,064.00	£ 46,613	£ 20,015	£ 66,628

	Total 2023	Unrestricted Funds	Restricted Funds	Total 2024
EXPENDITURE				
Staff Costs	£ 15,513	£ 16,122		£ 16,122
Ministries	£ 1,796	£ 1,156	£ 616	£ 1,772
Sunday Meetings	£ 19,258	£ 10,351	£ 100	£ 10,451
Conferences	£ 6,244	£ 3,604	£ 1,270	£ 4,874
Office Administration	£ 7,047	£ 7,774		£ 7,774
Insurance/Membership Fees	£ 1,169	£ 1,443		£ 1,443
Travel Expenses/Overseas	£ 119	£ 23		£ 23
Training	£ 280	£ 152		£ 152
Publicity	£ 1,064	£ 467		£ 467
Charitable gifts	£ 6,073	£ 5,310		£ 5,310
Hardship	£ 2,350	£ 4,000		£ 4,000
Miscellaneous				
TOTAL EXPENDITURE	£ 60,913	£ 50,402	£ 1,986	£ 52,388

Net Receipts	-£ 15,849			£ 14,240
Total Funds Brought Forward	£ 94,317			£ 78,468
Transfer from General Funds				
Total Funds Carried Forward	£ 78,468			£ 92,708

Balance Sheet at 31st December 2024

Current Assets		
Blaze Community Account	£	16,129
Blaze Premium Account	£	76,579
TOTAL	£	92,708
Funds		
Designated Building	£	28,122
Restricted Building	£	21,298
Restricted Funds	£	3,619
Unrestricted Funds	£	39,669
TOTAL BALANCE	£	92,708

The Financial Statements attached for the period ended 31st December 2024 were approved by the Trustees on:

Signed:

Date:



I report to the trustees of Blaze Church Newquay Trust on my examination of the accounts for the year ended 31 December 2024.

Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Basis of Examination

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.

An examination includes a review of the accounting records kept by the trust and a comparison of the accounts prepared using those records. An examination will also consider any unusual items or disclosures in the accounts, seeking explanations from the trustees regarding any such issues.

An independent examination is not an Audit and as such, no opinion is given as to whether the accounts show a 'true and fair view'.

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:

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Oluwapelumi Bolorunduro MIAB

For and on behalf of JEJE Accounting and Consulting

Southampton| Hampshire

Date: 29/10/2025

BLAZE CHURCH NEWQUAY TRUST

England & Wales - Charity number 1096154

Accounts



Trustees' Annual Report for the period

Period start date: **From** Day 01 Month 01 Year 2023 **To** Period end date: Day 31 Month 12 Year 2023

Section A Reference and administration details

Charity name Blaze Church Newquay Trust
Other names charity is known by
Registered charity number (if any) 1096154
Charity's principal address 5 St Michaels Road
 Newquay
 Cornwall
Postcode TR7 1QZ

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	Declan Brannigan	Chair	31/07/23 to date	Leaders Resolution
2	Elaine Plant	Secretary		Leaders Resolution
3	Michelle Ladd			Leaders Resolution
4	Catherine Smith		03/09/23 to date	Leaders Resolution
5	Margaret Simpson		01/01/23-31/07/23	Leaders Resolution
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Resolution of the leaders

Additional governance issues (Optional information)

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.

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Section C Objectives and activities

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

To advance the Christian faith in accordance with Statement of Beliefs appearing in the schedule. To release persons who are stuck in conditions of need or hardship/aged or sick.
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Weekly meetings, monthly prayer meetings, alpha course, freedom in Christ course, financial gifts, community work, youth work, childrens work, working with the elderly and Isolated.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As a church we recognise the importance of community and have become more and more aware of the number of lonely and isolated people in Newquay. As a result we host a once a month Sunday morning event at our local orchard and bar/restaurant where people are invited to get together simply for a coffee and chat.

In 2023 we joined in with an organisation called Twos Company which is a work designed to reach the elderly and isolated in their homes. All volunteers are trained, DBS checked and given safeguarding training to simply have a cup of tea and a chat, either by a physical visit or a phone call once a week.

We have been involved in the Cornwall Christmas Box appeal and hosted a Christmas family event at a local bar/restaurant which included children's crafts, quiz and band and carols. We also ran an Easter Trail event at our local orchard.

From September 2023 we took on an office space to have a public and central base for employees and volunteers to work and use. This has helped with productivity and efficiency.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a reserve of £2000 which is currently under review. We do not have any grants or owe any money to a third party. We currently hold both restricted funds and designated funds in the hope we will one day have our own building.

Details of any funds materially in deficit

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.

As indicated last year due to an issue with not receiving invoices from our landlord we were not able to pay any rent in 2022, the funds for this were moved into savings. This issue has now been resolved so rent for 2022 and 2023 has been paid in this accounting year. There were also other payments that should have gone out in the 2022 accounting period.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>E Plant</i>	
Full name(s)	ELAINE PLANT	
Position (eg Secretary, Chair, etc)	Secretary	
Date	28/10/23	

Statement of Financial Activities for 12 months to 31 December 2023
Income & Expenditure

	Total 2022	Unrestricted Funds	Restricted Funds	Total 2023
RECEIPTS				
Gifts received	£ 43,889	£ 36,151		£ 36,151
Gift Aid received	£ 6,908	£ 5,414		£ 5,414
Interest on Premium Account	£ 58		£ 477	£ 477
Ministries			£ 935	£ 935
Admin/Office		£ 365		£ 365
Sunday Meetings			£ 297	£ 297
Miscellaneous	£ 60			
Conferences	£ 476		£ 1,410	£ 1,410
Insurance/Membership fees		£ 15		£ 15
TOTAL INCOME	£ 51,391	£ 41,945	£ 3,119	£ 45,064

	Total 2022	Unrestricted Funds	Restricted Funds	Total 2023
EXPENDITURE				
Staff Costs	£ 14,668	£ 15,513		£ 15,513
Ministries	£ 790	£ 861	£ 935	£ 1,796
Sunday Meetings	£ 5,000	£ 18,961	£ 297	£ 19,258
Conferences	£ 1,672	£ 4,834	£ 1,410	£ 6,244
Office Administration	£ 2,369	£ 7,047		£ 7,047
Insurance/Membership Fees	£ 1,098	£ 1,169		£ 1,169
Travel Expenses/Overseas	£ 147	£ 119		£ 119
Training	£ 122	£ 280		£ 280
Publicity	£ 631	£ 1,064		£ 1,064
Charitable gifts	£ 8,143	£ 6,073		£ 6,073
Hardship	£ 1,770	£ 2,350		£ 2,350
Miscellaneous				
TOTAL EXPENDITURE	£ 36,410	£ 58,271	£ 2,642	£ 60,913

Net Receipts	£ 14,981			-£ 15,849
Total Funds Brought Forward	£ 79,336			£ 94,317
Transfer from General Funds				
Total Funds Carried Forward	£ 94,317			£ 78,468

Balance Sheet at 31st December 2023

Current Assets		
Blaze Community Account	£	15,210
Blaze Premium Account	£	63,258
TOTAL	£	78,468
Funds		
Designated Building	£	28,122
Restricted Building	£	6,888
Unrestricted Funds	£	43,458
TOTAL BALANCE	£	78,468

The Financial Statements attached for the period ended 31st December 2023 were approved by the Trustees on:

Signed: 

Date: 28/10/23

I report to the trustees of Blaze Church Newquay Trust on my examination of the accounts for the year ended 31 December 2023.

Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Basis of Examination

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.

An examination includes a review of the accounting records kept by the trust and a comparison of the accounts prepared using those records. An examination will also consider any unusual items or disclosures in the accounts, seeking explanations from the trustees regarding any such issues.

An independent examination is not an Audit and as such, no opinion is given as to whether the accounts show a 'true and fair view'.

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:

1. the accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts did not accord with the accounting records; or
3. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Oluwapelumi Bolorunduro MIAB
For and on behalf of JEJE Accounting and Consulting
Southampton| Hampshire

Date: 30 October 2024

BLAZE CHURCH NEWQUAY TRUST

England & Wales - Charity number 1096154

Accounts

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Resolution of the leaders

Additional governance issues (Optional information)

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.

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Section C Objectives and activities

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

To advance the Christian faith in accordance with Statement of Beliefs appearing in the schedule. To release persons who are stuck in conditions of need or hardship/aged or sick.

Weekly meetings, monthly prayer meetings, alpha course, freedom in Christ course, financial gifts, community work, youth work, childrens work.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section E Financial review

Brief statement of the charity's policy on reserves

We have a reserve of £2000.

Details of any funds materially in deficit

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.

Due to an issue with a lack of invoices from our landlord we have not paid rent in full for 2022. This issue has now been resolved and will be reflected in our 2023 accounts.

We have realised that previously we hadn't clearly shown how our premium account funds are allocated, this is now clearly shown for 2022.

Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>E Plant</i>	
Full name(s)	ELAINE PLANT	
Position (eg Secretary, Chair, etc)	Secretary	
Date	25/10/23	

Statement of Financial Activities for 12 months to 31 December 2022
Income & Expenditure

	Total 2021	Unrestricted Funds	Restricted Funds	Total 2022
RECEIPTS				
Gifts received	£ 39,479	£ 36,952	£ 6,937	£ 43,889
Gift Aid received	£ 6,166			£ 6,908
Interest on Premium Account	£ 5		£ 58	£ 58
Ministries				
Admin/Office				
Sunday Meetings				
Miscellaneous	£ 134			£ 60
Charitable gifts				
Conferences				£ 476
Publicity				
TOTAL INCOME	£ 45,784			£ 51,391
	Total 2021	Unrestricted Funds	Restricted Funds	Total 2022
EXPENDITURE				
Staff Costs	£ 10,381			£ 14,668
Ministries	£ 696		£ 432	£ 790
Sunday Meetings	£ 3,501			£ 5,000
Conferences	£ 763			£ 1,672
Office Administration	£ 2,061			£ 2,369
Insurance/Membership Fees	£ 906			£ 1,098
Travel Expenses/Overseas				£ 147
Training	£ 263			£ 122
Publicity	£ 77			£ 631
Charitable gifts	£ 4,258			£ 8,143
Hardship	£ 699			£ 1,770
Miscellaneous	£ 79			
TOTAL EXPENDITURE	£ 23,684			£ 36,410
Net Receipts	£ 22,100			£ 14,981
Total Funds Brought Forward	£ 57,236			£ 79,336
Transfer from General Funds				
Total Funds Carried Forward	£ 79,336			£ 94,317

Balance Sheet at 31st December 2022

Current Assets		
Blaze Community Account	£	14,256
Blaze Premium Account	£	80,061
TOTAL	£	94,317
Funds		
Designated building	£	28,122
Restricted building	£	6,888
Unrestricted funds	£	45,051
TOTAL BALANCE	£	94,317

The Financial Statements attached for the period ended 31st December 2022 were approved by the Trustees on:

Signed:



Date: 25/10/23

On behalf of the Trustees of Blaze Church Newquay Trust



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Blaze Church Newquay Trust

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1096154

Set out on pages

(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:

Date:

29/09/2023

Name:

Oluwapelumi Bolorunduro AFA MIPA

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

Institute of Financial Accountants

Address:

28, Gainsford Road

Bitterne, Southampton

SO19 7AR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

BLAZE CHURCH NEWQUAY TRUST

England & Wales - Charity number 1096154

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name Blaze Church Newquay Trust

Other names charity is known by

Registered charity number (if any) 1096154

Charity's principal address 1 Christian Way

Newquay

Cornwall

Postcode

TR7 3LA

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	Margaret Simpson	Chair		Leaders Resolution
2	Elaine Plant	Secretary		Leaders Resolution
3	Michelle Ladd			Leaders Resolution
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Trust
Resolution of the Leaders

Additional governance issues (Optional information)

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.

--

Section C Objectives and activities

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

To advance the Christian faith in accordance with Statement of Beliefs appearing in the schedule. To release persons who are stuck in conditions of need or hardship/aged or sick.

Weekly meetings, monthly prayer meetings, alpha course, freedom in Christ course, impact training, ACPC training, financial gifts, community work.

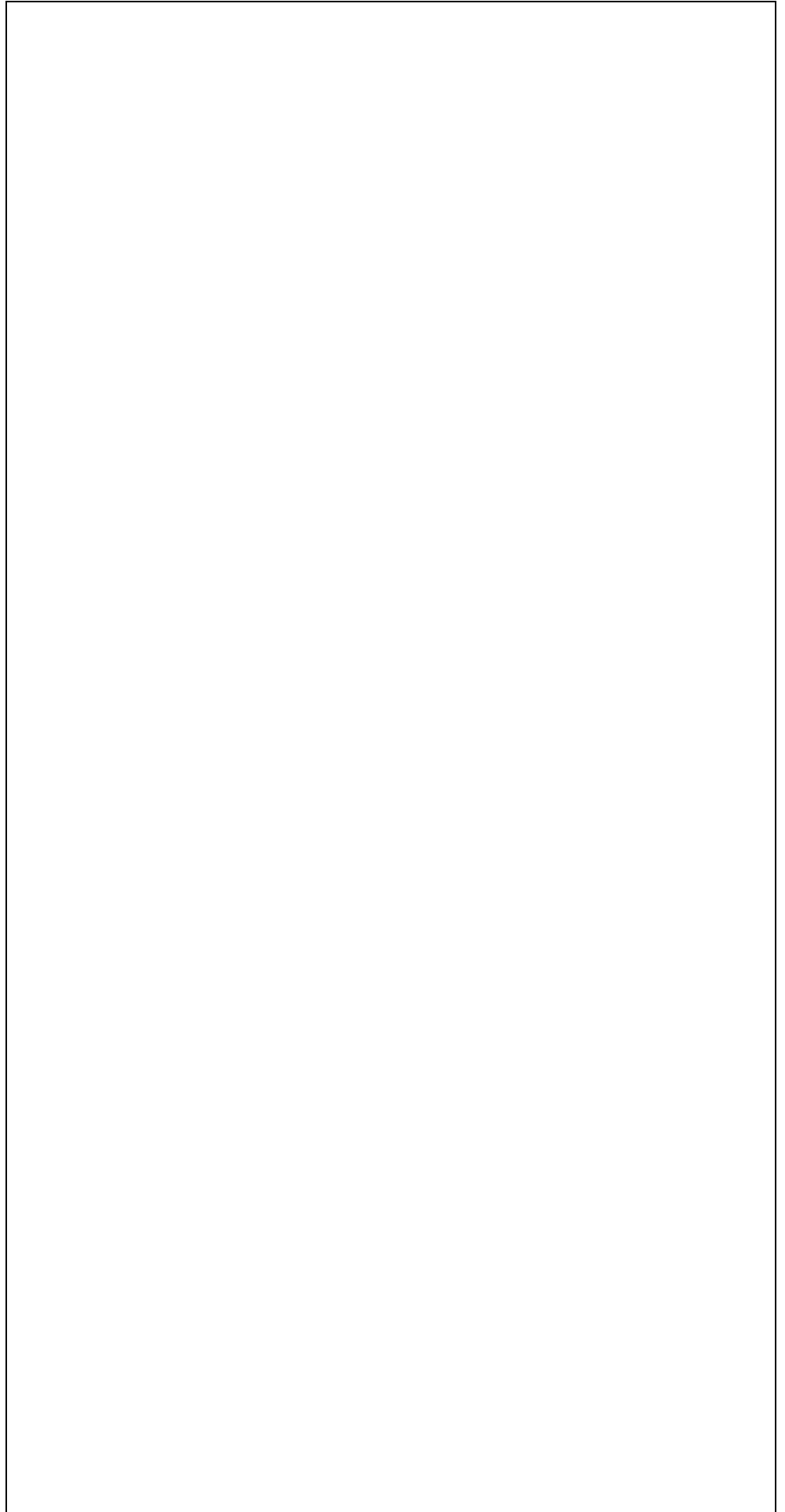
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year



Section E Financial review

Brief statement of the charity's policy on reserves

We have a reserve of £2000.

Details of any funds materially in deficit

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.

Section F Other optional information

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)	Maggie Simpson	
Position (eg Secretary, Chair, etc)	Chair	
Date	26/10/2022	

Statement of Financial Activities for 12 months to 31 December 2021
Income & Expenditure

	Total 2020	Unrestricted Funds	Restricted Funds	Total 2021
RECEIPTS				
Gifts received	£ 33,361	£ 33,841	£ 5,638	£ 39,479
Gift Aid received	£ 6,631	£ 6,166		£ 6,166
Interest on Premium Account			£ 5	£ 5
Ministries	£ 1,085			
Admin/Office	£ 1,011			
Sunday Meetings				
Miscellaneous		£ 134		£ 134
Charitable gifts				
Conferences	£ 944			
Publicity				
TOTAL INCOME	£ 43,683	£ 40,141	£ 5,643	£ 45,784
	Total 2020	Unrestricted Funds	Restricted Funds	Total 2021
EXPENDITURE				
Staff Costs	£ 7,688			£ 10,381
Ministries	£ 1,077			£ 696
Sunday Meetings	£ 7,600			£ 3,501
Conferences	£ 1,459			£ 763
Office Administration	£ 3,267			£ 2,061
Insurance/Membership Fees	£ 897			£ 906
Travel Expenses/Overseas	£ 162			
Training	£ 848			£ 263
Publicity	£ 297			£ 77
Charitable gifts	£ 9,235			£ 4,258
Hardship	£ 1,300			£ 699
Miscellaneous				£ 79
TOTAL EXPENDITURE	£ 33,829			£ 23,684
Net Receipts	£ 9,853			£ 22,100
Total Funds Brought Forward	£ 47,383			£ 57,236
Transfer from General Funds				
Total Funds Carried Forward	£ 57,236			£ 79,336

Balance Sheet at 31st December 2021

Current Assets		
Blaze Community Account	£	19,333
Blaze Premium Account	£	60,003
TOTAL	£	79,336
Funds		
Unrestricted Fund Balance	£	19,333
Restricted Fund Balance	£	60,003
TOTAL BALANCE	£	79,336

The Financial Statements attached for the period ended 31st December 2021 were approved by the Trustees on:

Signed:

Date:

On behalf of the Trustees of Blaze Church Newquay Trust



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Blaze Church Newquay Trust

**On accounts for the year
ended**

31 December 2021

**Charity no
(if any)**

1096154

Set out on pages

(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 / 2021.

**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:

23 October 2022

Name:

Oluwapelumi Bolorunduro AFA MIPA

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

Institute of Financial Accountants

Address:

28 Gainsford Road,

Bitterne, Southampton

SO19 7AR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

BLAZE CHURCH NEWQUAY TRUST

England & Wales - Charity number 1096154

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2020		Day 31	Month 12	Year 2020

Section A Reference and administration details

Charity name Blaze Church Newquay Trust

Other names charity is known by

Registered charity number (if any) 1096154

Charity's principal address 1 Christian Way

Newquay

Cornwall

Postcode

TR7 3LA

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	Margaret Simpson	Chair		Leaders Resolution
2	Elaine Plant	Secretary		Leaders Resolution
3	Michelle Ladd		01/05/2019	Leaders Resolution
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Trust
Resolution of the Leaders

Additional governance issues (Optional information)

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.

--

Section C Objectives and activities

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

To advance the Christian faith in accordance with Statement of Beliefs appearing in the schedule. To release persons who are stuck in conditions of need or hardship/aged or sick.

Weekly meetings, monthly prayer meetings, alpha course, freedom in Christ course, impact training, ACPC training, financial gifts, community work.

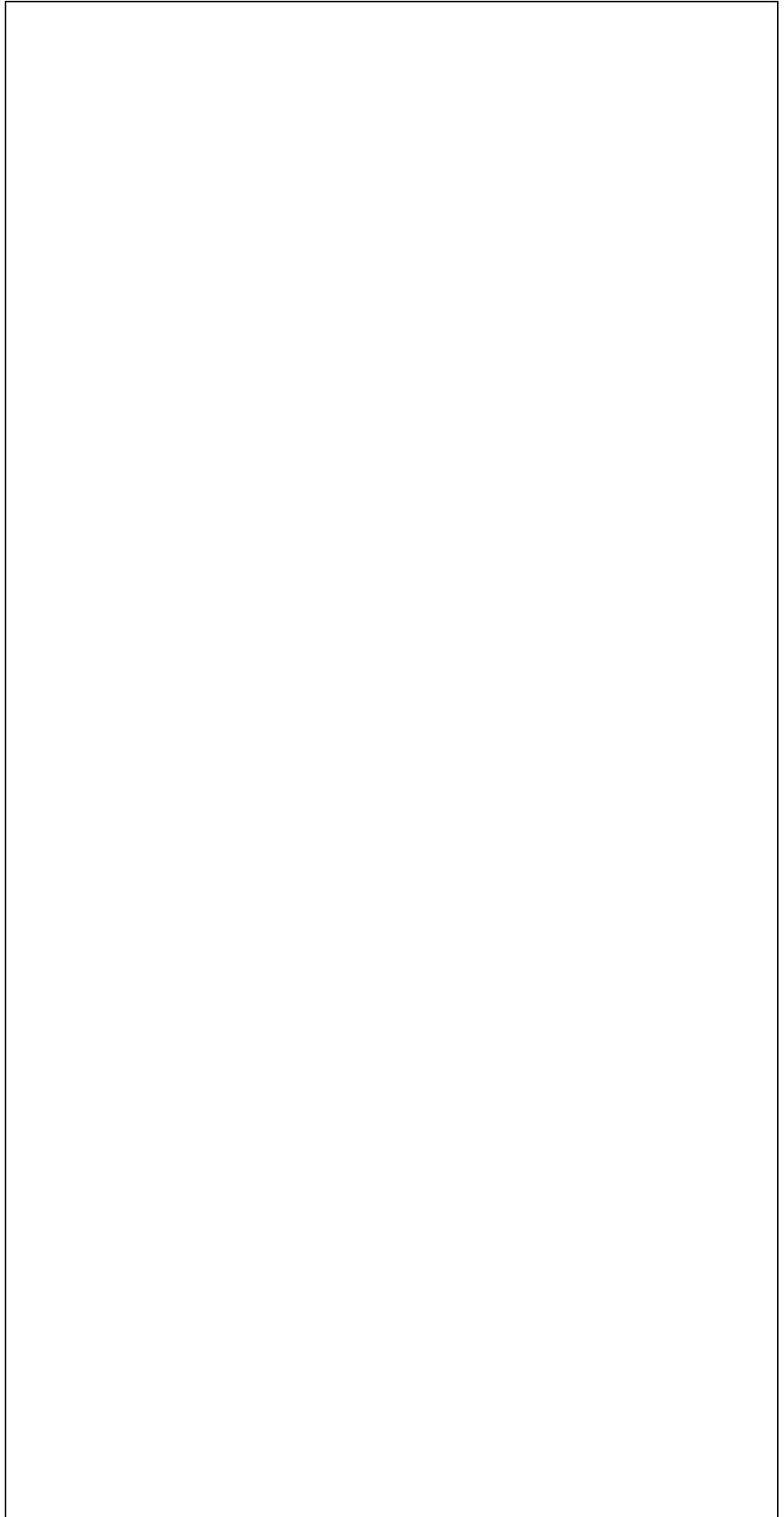
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year



Section E Financial review

Brief statement of the charity's policy on reserves

We have a reserve of £2000.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

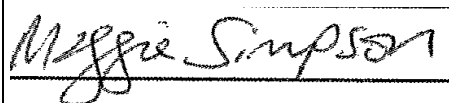
Section F Other optional information

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)

Maggie Simpson

Position (eg Secretary, Chair, etc)

Chair

Date

26/10/2021

Statement of Financial Activities for 12 months to 31 December 2020
Income & Expenditure

	Total 2019	Unrestricted Funds	Restricted Funds	Total 2020
RECEIPTS				
Gifts received	£ 39,544	£ 33,361	£26,520.11*	£ 33,361
Gift Aid received	£ 6,205	£ 6,631		£ 6,631
Ministries	£ 2,246	£ 150	£ 935	£ 1,085
Admin/Office		£ 1,011		£ 1,011
Sunday Meetings				
Miscellaneous	£ 36			
Charitable gifts				
Conferences	£ 917	£ 944		£ 944
Publicity	£ 39			
TOTAL INCOME	£ 48,987	£ 42,097	£ 1,585	£ 43,682

	Total 2019	Unrestricted Funds	Restricted Funds	Total 2020
EXPENDITURE				
Staff Costs	£ 5,566	£ 7,688		£ 7,688
Ministries	£ 1,780	£ 1,077		£ 1,077
Sunday Meetings	£ 9,356	£ 7,600		£ 7,600
Conferences	£ 4,376	£ 1,459		£ 1,459
Office Administration	£ 2,645	£ 3,267		£ 3,267
Insurance/Membership Fees	£ 847	£ 897		£ 897
Travel Expenses/Overseas	£ 151	£ 162		£ 162
Training	£ 487	£ 348	£ 500	£ 848
Publicity	£ 323	£ 297		£ 297
Charitable gifts	£ 4,127	£ 9,235		£ 9,235
Hardship	£ 1,500	£ 1,300		£ 1,300
TOTAL EXPENDITURE	£ 31,157	£ 33,329	£ 500	£ 33,829

Net Receipts	£ 17,830			£ 9,853
Total Funds Brought Forward	£ 29,553			£ 47,383
Transfer from General Funds				
Total Funds Carried Forward	£ 47,383			£ 57,236

Balance Sheet at 31st December 2020

Current Assets		
Blaze Community Account	£	12,171
Blaze Premium Account	£	45,000
Cash Box Balance (Yolanda)	£	20
TOTAL	£	57,191
Funds		
Unrestricted Fund Balance	£	12,191
Restricted Fund Balance	£	45,000
TOTAL BALANCE	£	57,191

The Financial Statements attached for the period ended 31st December 2020 were approved by the Trustees on:

Signed:

Date:

On behalf of the Trustees of Blaze Church Newquay Trust



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Blaze Church Newquay Trust

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1096154

Set out on pages

(remember to include the page numbers of additional sheets)

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** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

03 October 2021

Name:

Oluwapelumi Bolorunduro AFA MIPA

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

AFA MIPA

Address:

28 Gainsford Road, Southampton. SO19 7AR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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