



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
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17				
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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.

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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, 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)

Maggie Simpson

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)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2020.

**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:

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.