



# Trustees' Annual Report for the period

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

**From**

**To**

## 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
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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**

26/10/2022

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

	Total 2020	Unrestricted Funds	Restricted Funds	Total 2021
<b>RECEIPTS</b>				
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				
<b>TOTAL INCOME</b>	<b>£ 43,683</b>	<b>£ 40,141</b>	<b>£ 5,643</b>	<b>£ 45,784</b>
	<b>Total 2020</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2021</b>
<b>EXPENDITURE</b>				
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
<b>TOTAL EXPENDITURE</b>	<b>£ 33,829</b>			<b>£ 23,684</b>
Net Receipts	£ 9,853			£ 22,100
Total Funds Brought Forward	£ 47,383			£ 57,236
Transfer from General Funds				
Total Funds Carried Forward	<b>£ 57,236</b>			<b>£ 79,336</b>

### Balance Sheet at 31st December 2021

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

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.**