



Trustees' Annual Report for the period

Period start date Period end date

From Day Month Year To Day Month Year

01 01 2022 31 12 2022

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			Leaders Resolution
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16				
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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)

Trust Deed

How the charity is constituted

(eg. trust, association, company)

Trust

Trustee selection methods

(eg. appointed by, elected by)

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

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

E Plant

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:

E. Hunt

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.