



# Trustees' Annual Report for the period

Period start date      Period end date  
From      Day      Month      Year      To      Day      Month      Year  
            01      01      2023           31      12      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  
(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, 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)

*E Plant*

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
<b>RECEIPTS</b>				
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
<b>TOTAL INCOME</b>	<b>£ 51,391</b>	<b>£ 41,945</b>	<b>£ 3,119</b>	<b>£ 45,064</b>

	Total 2022	Unrestricted Funds	Restricted Funds	Total 2023
<b>EXPENDITURE</b>				
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				
<b>TOTAL EXPENDITURE</b>	<b>£ 36,410</b>	<b>£ 58,271</b>	<b>£ 2,642</b>	<b>£ 60,913</b>

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

# Balance Sheet at 31st December 2023

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

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

Signed:

*E. P. C. M.*

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