



Trustees' Annual Report for the period

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

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		Leaders Resolution
2	Elaine Plant	Secretary		Leaders Resolution
3	Michelle Ladd			Leaders Resolution
4	Catherine Smith			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	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

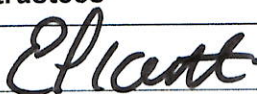
Section G

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