

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name

THE CHURCH OF THE NAZARENE

WATFORD  
WOODSIDE

**On accounts for the year  
ended**

SEPTEMBER 2022

**Charity no  
(if any)**

1159330

**Set out on pages**

3 - 5

(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 30 09 2022

**Responsibilities and  
basis of report**

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").

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.

**Independent  
examiner's statement**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- 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.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

G M Flitt

**Date:**

16.2.23

**Name:**

GILLIAN FLITT

**Relevant professional  
qualification(s) or body**

None

(if any):

Address:

39 FINCH LANE BUSHEY HERTS WD23 3AJ

## Section B

### Disclosure

Only complete if the examiner needs to highlight material 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.

NONE

Charity Name

WATFORD WOODSIDE COMMUNITY CHURCH OF THE NAZARENE

Charity Registration Number

1159330

Receipts and payment s accounts

For the period from	1.10.21	To	30.9.22
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RECEIPTS	UNRESTRICTED FUNDS TO THE NEAREST £	RESTRICTED FUNDS	TOTAL FUNDS	LAST YEAR 2020-2021
Tithes and offerings	40,174		40,174	45,742
Gift aid	9209		9209	11,738
Lettings	18,007		18007	19,420
Love gifts	200		200	8667
Legacy gift	71		71	
Other offerings	3828		3828	1630
Fellowship weekend				605
Discretionary fund	330		330	46
Miscellaneous				68
Transfers from North Watford Church				21,306
HHC grant				500
Utility credit	191			
TOTALS	72,010		72,010	109,722



PAYMENTS	UNRESTRICTED FUNDS TO THE NEAREST £	RESTRICTED FUNDS	TOTAL FUNDS	LAST YEAR 2021-2022
Staff Salaries	21,492		21,492	48,047
Admin fee	113		113	156
District budgets	8501		8501	6529
Office	3351		3351	819
Buildings/maintenance	7035		7035	15393
Asda card/church supplies, including CCLI	944		944	2674
Church activities and departments	2276		2276	4888
Gifts	1696		1696	1322
Online services	1168		1168	3005
Gift aid levy				195
Lettings	1103		1103	769
Hospitality	448		448	323
Fellowship weekend	500		500	
Discretionary fund				1595
Utilities	8328			8617
Pastors accommodation	13,923		13,923	
Pastors travel expenses	4,676		4,676	
Training	270		270	
Conference and district assembly	702		702	
Gift for breakthru holidays	742		742	
Visiting speakers	1702		1702	
TOTALS	78,970		78,970	94,333

## Assets and Liabilities

Cash funds held at 30.9.21: £103,948

### Buildings and Land

The assets of the charity are as follows:

- The property situate at The Brow, Watford, WD25 7NY. The legal title is held by the Incorporated Trust Corporation, Church of the Nazarene British Isles South District, Company Registered Number: 07028764, on behalf of the local Trustees. This is the church building and has an insured value of £1,813,769.

- The property site at 33 Hunters Lane, Watford; the legal title is held by the Incorporated Trust Corporation, Church of the Nazarene British Isles South District, Company Registered Number: 07028764, on behalf of the local Trustees. This is the church house (the manse) and has an insured value of £367,158 (building only).

A full schedule of assets within the above properties, which includes white goods and equipment used in support of the activities of the church, is available on request.

Investment assets: None

Liabilities: None

### **Trustee expenses**

Rev Tommy Goodwin received £40,091 in Salary, Housing Allowance, Pension and NI contributions

No other trustee received any remuneration or expenses in this year or the previous year.

No financial donations, other than personal tithes and offerings, were made by any trustee.

### **Related Party Transactions**

There were no related Party Transactions during this year or the previous year.

### **Plans for Future Periods**

The Board of trustees meets on a monthly basis to plan and look to the future of the charity. The North Watford Church of the Nazarene has been taken over by the new board there and will not be reported on by us.

We have been grateful during this last year to the ministry of our interim Pastor, Tommy Goodwin, who has served our church well. We are now in the process of appointing a new full time pastor and we hope he will be in place by the beginning of September 2023. The new plans for the church moving forward will be discussed by the board with the new pastor once he is in place and his role has been commissioned.

### **Declaration**

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