

BIRMINGHAM ZION CHURCH OF THE NAZARENE

England & Wales · Charity number 1159788

Details

Status Registered

Legal form CIO

Registered 2015-01-06

Register [View on the Charity Commission register](#)

Contact

Address 2 Brearley Street
Handsworth
Birmingham
B21 0JJ

Phone 01213666443

Email rebornbirmingham@outlook.com

Website <https://www.facebook.com/pages/category/Religious-Organization/Church-of-The-Nazarene-Birmingham-1716851915020687/>

Activities

Objects: THE OBJECTS OF THE CIO ARE THE ADVANCEMENT OF THE CHRISTIAN FAITH AS PART OF THE CHURCH OF THE NAZARENE INC AND THE DISTRICT PRINCIPALLY BUT NOT EXCLUSIVELY IN NORTHERN ENGLAND

Activities: The Charity works to advance the Christian Faith in Handsworth, Birmingham by: Worship and Prayer, study of the Holy Bible and it's revelation of The Lord Jesus Christ and His Salvation. Pastoral care of the church community and those of the wider community who come to our church week by week. Missionary and Outreach work, globally and locally.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£42,619	£37,068	-	-
2023-09-30	£41,382	£46,223	-	-
2022-09-30	£42,533	£40,829	-	-
2021-09-30	£37,892	£39,683	-	-
2020-09-30	£39,482	£38,912	-	-

Trustees

Name	Role	Appointed
Rev Jacqueline Joseph	Chair	2024-03-03
ANNEKA APRIL DE DEUS MEIRA		2022-02-20
Halliyah Lumsden		2024-03-03
JONATHAN THOMAS GEORGE DAVIS		2015-01-06
Joanne Vanessa Smithers		2025-02-16
Kelvin Lucas de Deus Meira		2024-03-03
PUSHPA MASIH		2015-01-06

BIRMINGHAM ZION CHURCH OF THE NAZARENE

England & Wales - Charity number 1159788

Accounts



Birmingham Zion Church of The Nazarene

Charity Trustees Annual Report
Oct 01 2023 - Sep 30 2024

Aim and Purposes

Birmingham Zion Church of the Nazarene Board of Trustees has the responsibility of working with the Pastor Jacqueline Joseph to advance the Christian Faith as part of the International and UK Church of the Nazarene, in promoting the whole mission of the Church in Handsworth, Birmingham.

Objectives and Activities

The Trustees have the primary objective of enabling as many people as possible to have access to the teaching and practice of the Christian Faith and to be strengthened in their faith with acts of worship, prayer, fellowship and study of the scriptures. The Trustees are committed to continue to adjust and improve the services, activities and facilities to allow everyone to fellowship together and be built up in their Christian Faith.

The benefit of the local community is always a consideration for the Trustees, both through church ministry and making the church building available to local agencies who are seeking to benefit the local community such as the NHS and allowing other churches to rent the building for their meetings.

We seek to help people find faith and live it out in the community through:

Worship, Prayer and Bible Study.

Pastoral care of the church community and those of the wider community who come to our church week by week.

Missionary and Outreach work, globally and locally.

Achievements and Performance

Worship and Prayer

During this period the normal worship and other services have been taking place.

Pastoral Care

Regular meetings for prayer and Bible Study have been held in the church and online in midweek to support everyone and encourage their faith.

Building and Maintenance Repair and maintenance work on the buildings has been carried out together with necessary decoration.

Financial Review

Total receipts to unrestricted funds were £41,300. £26,016 of this was from Tithes and Offerings. £1,318 was received for restricted funds as detailed in the financial statements.

£37,068 was spent to provide the Christian ministry from Birmingham Zion Church of the Nazarene.

The net result for this period was an excess of receipts over payments of £5,550.

Unrestricted fund balance carried forward on September 30th was £9,890 and -£859 in restricted funds.

Reserves policy

The Trustees policy is to maintain a balance of £10,000 on unrestricted funds (if possible) for contingencies. The unrestricted fund balance was £9,890 on September 30th 2024. We intend to restore these reserves as activity hopefully increases in 2023 - 2024

Volunteers

The Trustees want to thank everyone, members and friends who have given of their time, talents and financial support for the work of The Lord to enable the ministry here to continue in Handsworth, Birmingham.

Structure, governance and management

Birmingham Zion Church of the Nazarene is a CIO and is governed by the rules of the Governing Document approved by the Charity Commission in January 2015, which is based on the Manual of the Global Church of the Nazarene where UK law permits. Application for Membership of the CIO and appointment of Charity Trustees is described in the Governing Document.

The Charity Trustees manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO including how the funds of the CIO are to be spent. The Charity Trustees are elected or re-elected annually or biennially by the members of Birmingham Zion Church of the Nazarene at the AGM. The Pastor as well as NYI, NMI and Sunday School Officers are ex-officio Trustees.

Administrative Information

Charity Name : Birmingham Zion Church of the Nazarene.

Charity Registration No. : 1159788

Address: 2, Brearley Street, Handsworth, Birmingham B21 0JJ

Charity Trustees (2025) :

REV JACQUELINE JOSEPH	Chairperson and Pastor appointed February 2024
MR JONATHAN DAVIS	Church Treasurer appointed January 2015
MRS PUSHPA MASIH	appointed January 2015
MRS ANNEKA MEIRA	appointed February 2022
MS HALIYAH LUMSDEN	appointed February 2024
MRS JOANNE SMITHERS	appointed February 2024
MR KELVIN MEIRA	appointed February 2024

Holding/Custodian Trustee

Church of the Nazarene British Isles South District

(A Charitable Company Limited by Guarantee: Company No. 7028764)

11 Crow Nest Mews
Leeds
LS11 8JQ.

Bankers
Lloyds Bank
P.O. Box 1000
Andover
BX1 1 LT

Independent Examiner
Mr Kelvin Morris
122 Westwood Road
Sutton Coldfield
Birmingham B73 6UH

Approved by The Board of Trustees on 29/06/2025 and signed on their behalf by
Rev. Jacqueline Joseph (Chairman of the Board of Trustees) :



Birmingham Zion Church of the Nazarene : CIO registered in England and Wales, Charity No. 1159788



Receipts and payments accounts

For the period from	Period start date 01/10/23	To	Period end date 30/09/24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	26,016	-	-	26,016	24,712
General Donations	1,500	-	-	1,500	2,175
Nazarene World Evangelization Fund / Compassionate Ministries	-	-	-	-	-
Nazarene Youth International	-	-	-	-	5
Gift Aid Rebates	4,444	-	-	4,444	4,263
Nazarene Support	2,250	-	-	2,250	-
Sunday School Donations	-	-	-	-	127
Revival Fund	-	1,318	-	1,318	2,647
Ladies Ministry	-	-	-	-	-
Fund Raising	1,077	-	-	1,077	1,119
Misc. Income	1,688	-	-	1,688	507
Rent	4,325	-	-	4,325	5,825
Sub total (Gross income for AR)	41,300	1,318	-	42,619	41,382
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,300	1,318	-	42,619	41,382
A3 Payments					
Church Insurance	2,411	-	-	2,411	2,627
Church Gas	1,539	-	-	1,539	868
Manse Insurance	307	-	-	307	405
Manse Gas	1,528	-	-	1,528	2,240
Council Tax	1,788	-	-	1,788	1,662
Broadband	1,187	-	-	1,187	703
Water	521	-	-	521	1,115
Church Electricity	1,701	-	-	1,701	2,205
Manse Electricity	674	-	-	674	864
Pastor Salary + Pension	12,857	-	-	12,857	17,534
Nazarene Budgets	-	-	-	-	1,450
Miscellaneous	6,848	-	-	6,848	3,984
Sunday School	-	10	-	10	47
Nazarene Youth International	-	100	-	100	-
Nazarene World Evangelization Fund / Compassionate Ministries	-	-	-	-	550
Maintenance & Building	2,508	-	-	2,508	3,609
Ladies Ministry	-	105	-	105	140
Revival Conference Payments	-	2,242	-	2,242	4,007
CCLI Copyright Licences	194	-	-	194	183
Fire System Service	-	-	-	-	194
DBS (CRB) Checking Service Costs /Training	145	-	-	145	145
Equipment	403	-	-	403	1,691
Sub total	34,611	2,457	-	37,068	46,223
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,611	2,457	-	37,068	46,223
Net of receipts/(payments)	6,689	- 1,138	-	5,550	- 4,841
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,201	859	-	4,060	8,902
Cash funds this year end	9,890	- 279	-	9,611	4,061

ICAM 25/7/21

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Bank Current Account	9,890	279	-
				-
		-	-	-
	Total cash funds	9,890	279	-

(agree balances with receipts and payments account(s))

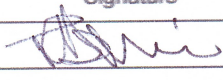
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Buildings	General	-	
	Church Contents	General	-	
	Manse Building	General	-	
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JONATHAN DAVIS	29/06/25

100M
25/7/25

Birmingham Zion Church of the Nazarene

NOTES TO THE 2023 – 2024 CHARITY ACCOUNTS

Pastor Gabriel Modesto was ex-officio Chair of the Board of Charity Trustees and received remuneration for his employment as Pastor of the Church up to his departure at the end of December 2023 as provided for in the Governing Document of the Charity.

Remuneration and Pension received 2023 – 2024 £4,377

Employment Benefits paid by the Charity (Utilities + Council Tax) £1,551

Expenses paid for Employment related Items NIL

Pastor Jacqueline Joseph is ex-officio Chair of the Board of Charity Trustees and received remuneration for her employment as Pastor of the Church as provided for in the Governing Document of the Charity.

Remuneration and Pension received 2023 – 2024 £8,459

Employment Benefits paid by the Charity (Utilities + Council Tax) £914

Expenses paid for Employment related Items NIL

No other Trustee received any financial or other benefits for their work for the Charity.

10/2/25
21/5/25



Section A

Independent Examiner's Report

Report to the trustees

BIRMINGHAM ZION CHURCH OF THE NAZARENE

On accounts for the year ended

SEPTEMBER 2024

Charity no

1159788

Set out on pages

3 - 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2024

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:

Date: 25/9/25

Name: MR KELVIN MORRIS

Relevant professional qualification(s) or body:

CIMA

Address:

122 WESTWOOD RD

SUTTON COLDFIELD

B73 6UH

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.

BIRMINGHAM ZION CHURCH OF THE NAZARENE

England & Wales - Charity number 1159788

Accounts



Birmingham Zion Church of The Nazarene

Charity Trustees Annual Report

Oct 01 2022 - Sep 30 2023

Aim and Purposes

Birmingham Zion Church of the Nazarene Board of Trustees has the responsibility of working with the Pastor Gabriel Modesto (and in 2024 Rev. Jacqueline Joseph) to advance the Christian Faith as part of the International and UK Church of the Nazarene, in promoting the whole mission of the Church in Handsworth, Birmingham.

Objectives and Activities

The Trustees have the primary objective of enabling as many people as possible to have access to the teaching and practice of the Christian Faith and to be strengthened in their faith with acts of worship, prayer, fellowship and study of the scriptures. The Trustees are committed to continue to adjust and improve the services, activities and facilities to allow everyone to fellowship together and be built up in their Christian Faith.

The benefit of the local community is always a consideration for the Trustees, both through church ministry and making the church building available to local agencies who are seeking to benefit the local community such as the NHS and allowing other churches to rent the building for their meetings.

We seek to help people find faith and live it out in the community through:

Worship, Prayer and Bible Study.

Pastoral care of the church community and those of the wider community who come to our church week by week.

Missionary and Outreach work, globally and locally.

Achievements and Performance

Worship and Prayer

During this period the normal worship and other services have been taking place together with special monthly meetings with visiting speakers and singers.

Pastoral Care

Regular meetings for prayer and Bible Study have been held in the church and online in midweek to support everyone and encourage their faith.

Building and Maintenance Repair and maintenance work on the buildings has been carried out together with necessary decoration.

Mission and Evangelism

A total of £550 was sent to the Nazarene Worldwide Evangelization Fund in this period.

Financial Review

Total receipts to unrestricted funds were £38,603. £24,712 of this was from Tithes and Offerings. £2,779 was received for restricted funds as detailed in the financial statements.

£46,223 was spent to provide the Christian ministry from Birmingham Zion Church of the Nazarene including the contribution of £1,450 to the Nazarene British Isles Southern District which helps support the wider church organization in the UK. The net result for this period was an excess of payments over receipts of £4,842. Unrestricted fund balance carried forward on September 30th was £3,202 and £859 in restricted funds.

Reserves policy

The Trustees policy is to maintain a balance of £10,000 on unrestricted funds (if possible) for contingencies. The unrestricted fund balance was £3,202 on September 30th 2023. We intend to restore these reserves as activity hopefully increases in 2023 - 2024

Volunteers

The Trustees want to thank everyone, members and friends who have given of their time, talents and financial support for the work of The Lord to enable the ministry here to continue in Handsworth, Birmingham.

Structure, governance and management

Birmingham Zion Church of the Nazarene is a CIO and is governed by the rules of the Governing Document approved by the Charity Commission in January 2015, which is based on the Manual of the Global Church of the Nazarene where UK law permits. Application for Membership of the CIO and appointment of Charity Trustees is described in the Governing Document.

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Administrative Information

Charity Name : Birmingham Zion Church of the Nazarene.

Charity Registration No. : 1159788

Address: 2, Brearley Street, Handsworth, Birmingham B21 0JJ

Charity Trustees (2024) :

REV JACQUELINE JOSEPH	Chairperson and Pastor appointed March 2024
MR JONATHAN DAVIS	Church Treasurer appointed January 2015
MRS PUSHPA MASIH	appointed January 2015
MR VINCENZO RACITI	appointed February 2022
MRS ANNEKA MEIRA	appointed February 2022
MRS KATYUSCA BASTOS	Assistant Treasurer appointed February 2023
MS HALLIYAH LUMSDEN	appointed March 2024
MR DIOVANY MATOS	appointed March 2024
MR KELVIN MEIRA	appointed March 2024

Holding/Custodian Trustee

Church of the Nazarene British Isles South District
(A Charitable Company Limited by Guarantee: Company No. 7028764)
11 Crow Nest Mews
Leeds
LS11 8JQ.

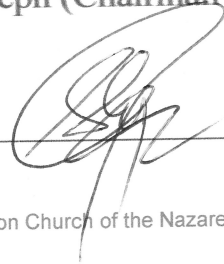
Bankers

Lloyds Bank
P.O. Box 1000
Andover
BX1 1 LT

Independent Examiner

Mr Kelvin Morris
122 Westwood Road
Sutton Coldfield
Birmingham B73 6UH

Approved by The Board of Trustees on 21/07/2024 and signed on their behalf by
Rev. Jacqueline Joseph (Chairman of the Board of Trustees) :



Birmingham Zion Church of the Nazarene : CIO registered in England and Wales, Charity No. 1159788



Section A

Independent Examiner's Report

Report to the trustees

BIRMINGHAM ZION CHURCH OF THE NAZARENE

On accounts for the year
ended

SEPTEMBER 2023

Charity no

1159788

Set out on pages

3 - 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2023

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:

Date:

30/7/24

Name:

KELVIN MORRIS

Relevant professional
qualification(s) or body:

CIMA

Address:

122 Westwood Rd

Sutton Coldfield Birmingham

B73 6UH

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

K. J. ...
30/7/24



Birmingham Zion Church of the Nazarene No. 1159788

CC16a

Receipts and payments accounts

For the period from 01/10/22 To 30/09/23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	24,712	-	-	24,712	32,059
General Donations	2,175	-	-	2,175	1,000
Nazarene World Evangelization Fund	-	-	-	-	275
Nazarene Youth International	-	5	-	5	-
Gift Aid Rebates	4,263	-	-	4,263	2,818
Nazarene Support	-	-	-	-	-
Sunday School Donations	-	127	-	127	-
Revival Fund	-	2,647	-	2,647	3,627
Ladies Ministry	-	-	-	-	2,753
Fund Raising (Canteen)	1,119	-	-	1,119	-
Misc. Income	507	-	-	507	-
Rent	5,825	-	-	5,825	-
Sub total (Gross income for AR)	38,603	2,779	-	41,382	42,533
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,603	2,779	-	41,382	42,533
A3 Payments					
Church Insurance	2,627	-	-	2,627	2,273
Church Gas	868	-	-	868	1,097
Manse Insurance	405	-	-	405	256
Manse Gas	2,240	-	-	2,240	1,756
Council Tax	1,662	-	-	1,662	1,583
Broadband	703	-	-	703	-
Water	1,115	-	-	1,115	546
Church Electricity	2,205	-	-	2,205	1,732
Manse Electricity	864	-	-	864	1,301
Pastor Salary + Pension	17,534	-	-	17,534	15,167
Nazarene Budgets	1,450	-	-	1,450	3,199
Miscellaneous	3,984	-	-	3,984	4,171
Sunday School	-	47	-	47	66
Nazarene Youth International	-	-	-	-	-
Nazarene World Evangelization Fund	-	550	-	550	1,488
Maintenance & Building	3,609	-	-	3,609	2,827
Ladies Ministry	-	140	-	140	-
Revival Payments	-	4,007	-	4,007	2,885
CCLI Copyright Licences	183	-	-	183	170
Fire System Service	194	-	-	194	183
DBS (CRB) Checking Service Costs /Training	145	-	-	145	129
Equipment	1,691	-	-	1,691	-
Sub total	41,479	4,744	-	46,223	40,829
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,479	4,744	-	46,223	40,829
Net of receipts/(payments)	- 2,876	- 1,965	-	-4842	1,704
A5 Transfers between funds	- 550	550	-	-	-
A6 Cash funds last year end	6,628	2,274	-	8,902	7,198
Cash funds this year end	3,202	859	-	4,061	8,902

Kumar 30/4/24

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Bank Current Account	3,202	859	-
				-
		-	-	-
	Total cash funds	3,202	859	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which	Cost (optional)	Current value
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which	Cost (optional)	Current value
B4 Assets retained for the charity's own use	Church Buildings	General	-	882,000
	Church Contents	General	-	22,500
	Manse Building	General	-	188,000
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which	Amount due (optional)	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

KD
30/7/24

Birmingham Zion Church of the Nazarene

NOTES TO THE 2022 – 2023 CHARITY ACCOUNTS

Mr Gabriel Modesto was ex-officio Chair of the Board of Charity Trustees and received remuneration for his employment as Pastor of the Church as provided for in the Governing Document of the Charity.

Remuneration and Pension received 2022 – 2023	£17,534
Employment Benefits paid by the Charity (Utilities)	£3661
Expenses paid for Employment related Items	NIL

No other Trustee received any financial or other benefits for their work for the Charity.

K L
30/7/24

BIRMINGHAM ZION CHURCH OF THE NAZARENE

England & Wales - Charity number 1159788

Accounts



Birmingham Zion Church of The Nazarene

Charity Trustees Annual Report

Oct 01 2021 - Sep 30 2022

Aim and Purposes

Birmingham Zion Church of the Nazarene Board of Trustees has the responsibility of working with Pastor Gabriel Modesto to advance the Christian Faith as part of the International and UK Church of the Nazarene, in promoting the whole mission of the Church in Handsworth, Birmingham.

Objectives and Activities

The Trustees have the primary objective of enabling as many people as possible to have access to the teaching and practice of the Christian Faith and to be strengthened in their faith with acts of worship, prayer, fellowship and study of the scriptures. The Trustees are committed to continue to adjust and improve the services, activities and facilities to allow everyone to fellowship together and be built up in their Christian Faith. The benefit of the local community is always a consideration for the Trustees, both through church ministry and making the church building available to local agencies who are seeking to benefit the local community such as the NHS and allowing other churches to rent the building for their meetings.

We seek to help people find faith and live it out in the community through:

Worship , Prayer and Bible Study.

Pastoral care of the church community and those of the wider community who come to our church week by week and view our ministry online.

Missionary and Outreach work, globally and locally.

Achievements and Performance

Worship and Prayer

During this period the normal worship and other services have been taking place together with special monthly meetings with visiting speakers and singers.

Pastoral Care

Regular meetings for prayer and Bible Study have been held in the church and online in midweek to support everyone and encourage their faith.

Building and Maintenance In 2022 a lot of work has been done to redecorate the Church throughout the whole building. The Kitchen has been improved and reorganized as well as the Children's Room where Sunday School is held.

Mission and Evangelism

A total of £1,488 was sent to the Nazarene Worldwide Evangelization Fund and Compassionate Ministries in this period.

Financial Review

Total receipts to unrestricted funds were £38,631. £32,059 of this was from Tithes and Offerings. £3,902 was received for restricted funds as detailed in the financial statements.

£40,829 was spent to provide the Christian ministry from Birmingham Zion Church of the Nazarene including the contribution of £3,199 to the Nazarene British Isles Southern District which helps support the wider church organization in the UK.

The net result for this period was an excess of receipts over payments of £1,703, an improvement on last year's deficit of £1,791

Unrestricted fund balance carried forward on September 30th was £6,628 and £2,274 in restricted funds.

Reserves policy

The Trustees policy is to maintain a balance of £10,000 on unrestricted funds (if possible) for contingencies. The unrestricted fund balance was £6,628 on September 30th 2022. We intend to restore these reserves as activity hopefully increases in 2023

Volunteers

The Trustees want to thank everyone, members and friends who have given of their time, talents and financial support for the work of The Lord to enable the ministry here to continue in Handsworth, Birmingham.

Structure, governance and management

Birmingham Zion Church of the Nazarene is a CIO and is governed by the rules of the Governing Document approved by the Charity Commission in January 2015, which is based on the Manual of the Global Church of the Nazarene where UK law permits.

Application for Membership of the CIO and appointment of Charity Trustees is described in the Governing Document.

The Charity Trustees manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO including how the funds of the CIO are to be spent. The Charity Trustees are elected or re-elected annually or biennially by the members of Birmingham Zion Church of the Nazarene at the AGM. The Pastor as well as NYI, NMI and Sunday School Officers are ex-officio Trustees.

Administrative Information

Charity Name : Birmingham Zion Church of the Nazarene.

Charity Registration No. : 1159788

Address: 2, Brearley Street, Handsworth, Birmingham B21 0JJ

Charity Trustees:

PASTOR GABRIEL MODESTO Chairperson and Pastor appointed February 2022

MS JESSICA-JADE EASIE Church Secretary appointed February 2022

MR JONATHAN DAVIS Assistant to Church Treasurer appointed January 2015

MRS PUSHPA MASIH appointed January 2015

MR VINCENZO RACITI appointed February 2022

MISS ANNEKA MASIH appointed February 2022

MRS KATYUSCYA BASTOS Church Treasurer appointed February 2023

Holding/Custodian Trustee

Church of the Nazarene British Isles South District

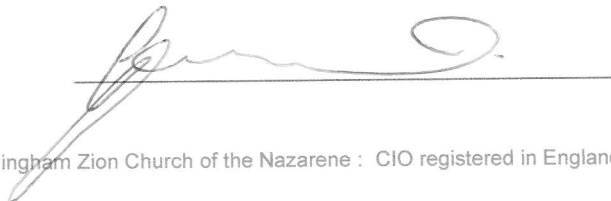
(A Charitable Company Limited by Guarantee: Company No. 7028764)

11 Crow Nest Mews
Leeds
LS11 8JQ.

Bankers
Lloyds Bank
P.O. Box 1000
Andover
BX1 1 LT

Independent Examiner
Mr Kelvin Morris
122 Westwood Road
Sutton Coldfield
Birmingham B73 6UH

Approved by The Board of Trustees on 17/07/2023 and signed on their behalf by Pastor Gabriel Modesto (Chairman of the Board of Trustees) :



Birmingham Zion Church of the Nazarene : CIO registered in England and Wales, Charity No. 1159788



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
BIRMINGHAM ZION CHURCH OF THE NAZARENE

On accounts for the year ended

SEPTEMBER 30th 2022

Charity no (if any)

1159788

Set out on pages

3 - 5

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

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:

Date:

23/7/23

Name:

K MORRIS

Relevant professional qualification(s) or body (if any):

CIMA

Address:

122 Westwood Rd Sutton Coldfield B736 4TF

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



Birmingham Zion Church of the Nazarene

Charity No.
1159788

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/21	To	Period end date 30/09/22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	32,059	-	-	32,059	22,060
Donations	1,000	-	-	1,000	2,080
Nazarene World Evangelization Fund / Compassionate Ministries	-	275	-	275	-
Sunday School Refurb Fund	-	-	-	-	269
Nazarene Youth International	-	-	-	-	214
Gift Aid Rebates	2,818	-	-	2,818	3,323
Revival Fund	-	3,627	-	3,627	-
Nazarene Support	-	-	-	-	9,446
Ladies Ministry	-	-	-	-	89
Misc. income	2,753	-	-	2,753	411
Sub total (Gross income for AR)	38,631	3,902	-	42,533	37,892
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,631	3,902	-	42,533	37,892
A3 Payments					
Church Insurance	2,273	-	-	2,273	2,275
Church Gas	1,097	-	-	1,097	743
Manse Insurance	256	-	-	256	225
Manse Gas	1,756	-	-	1,756	1,145
Council Tax	1,583	-	-	1,583	1,526
Telephone	-	-	-	-	475
Water	546	-	-	546	53
Church Electricity	1,732	-	-	1,732	448
Manse Electricity	1,301	-	-	1,301	1,225
Pastor Salary	15,167	-	-	15,167	24,530
Nazarene Budgets	3,199	-	-	3,199	3,340
Miscellaneous	4,171	-	-	4,171	696
Sunday School	-	66	-	66	58
Nazarene Youth International	-	-	-	-	-
Nazarene World Evangelization Fund / Compassionate Ministries	-	1,488	-	1,488	1,267
Maintenance & Building	-	2,827	-	2,827	1,250
Ladies Ministry	-	-	-	-	23
Speakers Expenses	150	-	-	150	100
CCLI Copyright Licences	170	-	-	170	163
Fire System Service	183	-	-	183	-
DBS (CRB) Checking Service Costs /Training	129	-	-	129	141
Revival Fund Payments	-	2,735	-	2,735	-
Sub total	33,713	7,116	-	40,829	39,683
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,713	7,116	-	40,829	39,683
Net of receipts/(payments)	4,918	- 3,215	-	1,703	- 1,791
A5 Transfers between funds	- 3,546	3,546	-	-	-

A6 Cash funds last year end	5,256	1,942	-	7,198	-
Cash funds this year end	6,628	2,274	-	8,902	1,791

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Capital Savings Account			-
	Bank Current Account	6,628	2,274	-
		-	-	-
	Total cash funds	6,628	2,274	-

(agree balances with receipts and payments account(s))

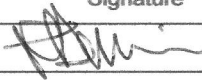
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which	Cost (optional)	Current value
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Cost (optional)	Current value
B4 Assets retained for the charity's own use	Church Buildings	General	-	882,000
	Church Contents	General	-	22,500
	Manse Building	General	-	188,000
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due (optional)	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J. DAVIS	31/01/23


23/1/23

Birmingham Zion Church of the Nazarene

NOTES TO THE 2021 – 2022 CHARITY ACCOUNTS

Pastor Gabriel Modesto is ex-officio Chair of the Board of Charity Trustees and receives remuneration for his employment as Pastor of the Church as provided for in the Governing Document of the Charity.

Remuneration and Pension received 2021 – 2022 £15,622

Employment Benefits paid by the Charity (Utilities + Council Tax) £5,344

Expenses paid for Employment related Items NIL

No other Trustee received any financial or other benefits for their work for the Charity.



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
BIRMINGHAM ZION CHURCH OF THE NAZARENE

On accounts for the year ended

SEPTEMBER 30th 2022

Charity no (if any)

1159788

Set out on pages

3 - 5

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

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:

Date:

23/7/23

Name:

K MORRIS

Relevant professional qualification(s) or body (if any):

CIMA

Address:

122 Westwood Rd Sutton Coldfield B736 4TF

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



Birmingham Zion Church of the Nazarene

Charity No.
1159788

Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/21	To	Period end date 30/09/22
---------------------	-------------------------------	----	-----------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	32,059	-	-	32,059	22,060
Donations	1,000	-	-	1,000	2,080
Nazarene World Evangelization Fund / Compassionate Ministries	-	275	-	275	-
Sunday School Refurb Fund	-	-	-	-	269
Nazarene Youth International	-	-	-	-	214
Gift Aid Rebates	2,818	-	-	2,818	3,323
Revival Fund	-	3,627	-	3,627	-
Nazarene Support	-	-	-	-	9,446
Ladies Ministry	-	-	-	-	89
Misc. income	2,753	-	-	2,753	411
Sub total (Gross income for AR)	38,631	3,902	-	42,533	37,892
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,631	3,902	-	42,533	37,892
A3 Payments					
Church Insurance	2,273	-	-	2,273	2,275
Church Gas	1,097	-	-	1,097	743
Manse Insurance	256	-	-	256	225
Manse Gas	1,756	-	-	1,756	1,145
Council Tax	1,583	-	-	1,583	1,526
Telephone	-	-	-	-	475
Water	546	-	-	546	53
Church Electricity	1,732	-	-	1,732	448
Manse Electricity	1,301	-	-	1,301	1,225
Pastor Salary	15,167	-	-	15,167	24,530
Nazarene Budgets	3,199	-	-	3,199	3,340
Miscellaneous	4,171	-	-	4,171	696
Sunday School	-	66	-	66	58
Nazarene Youth International	-	-	-	-	-
Nazarene World Evangelization Fund / Compassionate Ministries	-	1,488	-	1,488	1,267
Maintenance & Building	-	2,827	-	2,827	1,250
Ladies Ministry	-	-	-	-	23
Speakers Expenses	150	-	-	150	100
CCLI Copyright Licences	170	-	-	170	163
Fire System Service	183	-	-	183	-
DBS (CRB) Checking Service Costs /Training	129	-	-	129	141
Revival Fund Payments	-	2,735	-	2,735	-
Sub total	33,713	7,116	-	40,829	39,683
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,713	7,116	-	40,829	39,683
Net of receipts/(payments)	4,918	- 3,215	-	1703	- 1,791
A5 Transfers between funds	- 3,546	3,546	-	-	-

A6 Cash funds last year end	5,256	1,942	-	7,198	-
Cash funds this year end	6,628	2,274	-	8,902	1,791

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Capital Savings Account			-
	Bank Current Account	6,628	2,274	-
		-	-	-
	Total cash funds	6,628	2,274	-

(agree balances with receipts and payments account(s))

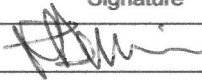
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which	Cost (optional)	Current value
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Cost (optional)	Current value
B4 Assets retained for the charity's own use	Church Buildings	General	-	882,000
	Church Contents	General	-	22,500
	Manse Building	General	-	188,000
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due (optional)	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J. DAVIS	31/01/23


23/1/23

Birmingham Zion Church of the Nazarene

NOTES TO THE 2021 – 2022 CHARITY ACCOUNTS

Pastor Gabriel Modesto is ex-officio Chair of the Board of Charity Trustees and receives remuneration for his employment as Pastor of the Church as provided for in the Governing Document of the Charity.

Remuneration and Pension received 2021 – 2022 £15,622

Employment Benefits paid by the Charity (Utilities + Council Tax) £5,344

Expenses paid for Employment related Items NIL

No other Trustee received any financial or other benefits for their work for the Charity.

BIRMINGHAM ZION CHURCH OF THE NAZARENE

England & Wales - Charity number 1159788

Accounts



Birmingham Zion Church of The Nazarene

Charity Trustees Annual Report

Oct 01 2020 - Sep 30 2021

Aim and Purposes

Birmingham Zion Church of the Nazarene Board of Trustees has the responsibility of working with the Pastors, Rev. Jose Correia Junior up to August 2021 and Pastor Gabriel Modesto from September 2021 onwards to advance the Christian Faith as part of the International and UK Church of the Nazarene, in promoting the whole mission of the Church in Handsworth, Birmingham.

Objectives and Activities

The Trustees have the primary objective of enabling as many people as possible to have access to the teaching and practice of the Christian Faith and to be strengthened in their faith with acts of worship, prayer, fellowship and study of the scriptures. The Trustees are committed to continue to adjust and improve the services, activities and facilities to allow everyone to fellowship together and be built up in their Christian Faith.

The benefit of the local community is always a consideration for the Trustees, both through church ministry and making the church building available to local agencies who are seeking to benefit the local community such as the NHS.

We seek to help people find faith and live it out in the community through:

Worship , Prayer and Bible Study.

Pastoral care of the church community and those of the wider community who come to our church week by week.

Missionary and Outreach work, globally and locally.

Achievements and Performance

Worship and Prayer

During this period the worship and other services were interrupted by the pandemic particularly in the latter part of 2020. The church response to this has been to hold regular Zoom meetings online on Sundays and midweek to support everyone and encourage their faith at this difficult time.

Pastoral Care

We held services with specific focus : Christmas Carol Service, New Year's Eve Service and Ladies Meetings.

Building and Maintenance The pandemic continued to reduce the activity in this respect, for financial and other reasons. In September 2021 a lot of work was started

to redecorate the Church Manse and part of the Church also, stimulated by the change of Pastor at that time.

Mission and Evangelism

A total of £1267 was sent to the Nazarene Worldwide Evangelization Fund in this period.

Financial Review

Total receipts to unrestricted funds were £27,874, excluding Nazarene support to Pastor's salary. £22,060 of this was from Tithes and Offerings. £572 was received for restricted funds as detailed in the financial statements.

£39,683 was spent to provide the Christian ministry from Birmingham Zion Church of the Nazarene including the contribution of £3,340 to the Nazarene British Isles Southern District which helps support the wider church organization in the UK.

The net result for this period was an excess of payments over receipts of £1,791 which again resulted from the aftermath of the pandemic.

Unrestricted fund balance carried forward on September 30th was £5,256 and £1,942 in restricted funds.

Reserves policy

The Trustees policy is to maintain a balance of £10,000 on unrestricted funds (if possible) for contingencies. The unrestricted fund balance was £5,256 on September 30th 2020. We intend to restore these reserves as activity hopefully increases in 2022

Volunteers

The Trustees want to thank everyone, members and friends who have given of their time, talents and financial support for the work of The Lord to enable the ministry here to continue in Handsworth, Birmingham.

Structure, governance and management

Birmingham Zion Church of the Nazarene is a CIO and is governed by the rules of the Governing Document approved by the Charity Commission in January 2015, which is based on the Manual of the Global Church of the Nazarene where UK law permits. Application for Membership of the CIO and appointment of Charity Trustees is described in the Governing Document.

The Charity Trustees manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO including how the funds of the CIO are to be spent. The Charity Trustees are elected or re-elected annually or biennially by the members of Birmingham Zion Church of the Nazarene at the AGM. The Pastor as well as NYI, NMI and Sunday School Officers are ex-officio Trustees.

Administrative Information

Charity Name : Birmingham Zion Church of the Nazarene.

Charity Registration No. : 1159788

Address: 2, Brearley Street, Handsworth, Birmingham B21 0JJ

Charity Trustees:

PASTOR GABRIEL MODESTO	Chairperson and Pastor appointed February 2022
MS JESSICA-JADE EASIE	Church Secretary appointed February 2022
MR JONATHAN DAVIS	Church Treasurer appointed January 2015
MRS PUSHPA MASIH	appointed January 2015
MR VINCENZO RACITI	appointed February 2022
MRS DAMARIS FERNANDES	appointed February 2022
MS ANNEKA MASIH	appointed February 2022

MRS ADLA MARAZZATO Sunday School Superintendent appointed February
2022

Holding/Custodian Trustee

Church of the Nazarene British Isles South District
(A Charitable Company Limited by Guarantee: Company No. 7028764)
11 Crow Nest Mews
Leeds
LS11 8JQ.


Bankers

Lloyds Bank
P.O. Box 1000
Andover
BX1 1 LT

Independent Examiner

Mr Kelvin Morris
122 Westwood Road
Sutton Coldfield
Birmingham B73 6UH

Approved by The Board of Trustees on 17/07/2022 and signed on their behalf by
Pastor Gabriel Modesto (Chairman of the Board of Trustees) :


Birmingham Zion Church of the Nazarene : CIO registered in England and Wales, Charity No. 1159788



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name BIRMINGHAM ZION CHURCH OF THE NAZARENE		
On accounts for the year ended	SEPTEMBER 30 th 2021	Charity no (if any)	1159788
Set out on pages	3 - 5 <small>remember to include the page numbers of additional sheets</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2021.

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

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: [Signature] Date: 23/7/22

Name: Kelvin Morris

Relevant professional qualification(s) or body (if any): CIMA

Address: 122 Westwood Rd Sutton Coldfield

B73 6UH Oct 2018

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

RM
23/7/22



Birmingham Zion Church of the Nazarene

No (if any)
1159788

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/20

To

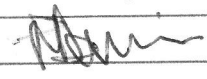
Period end date
30/09/21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes & Offerings	22,060	-	-	22,060	23,034
Donations	2,080	-	-	2,080	1,245
Nazarene World Evangelization Fund / Compassionate Ministries	-	-	-	-	145
Sunday School Refurb Fund	-	269	-	269	-
Nazarene Youth International	-	214	-	214	-
Gift Aid Rebates	3,323	-	-	3,323	3,857
Nazarene Support	9,446	-	-	9,446	10,512
Sunday School Donations	-	-	-	-	47
Maintenance & Building Fund	-	-	-	-	500
Ladies Ministry	-	89	-	89	22
Misc. Income	411	-	-	411	120
Sub total (Gross income for AR)	37,320	572	-	37,892	39,482
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,320	572	-	37,892	39,482
A3 Payments					
Church Insurance	2,275	-	-	2,275	1,969
Church Gas	743	-	-	743	698
Manse Insurance	225	-	-	225	208
Manse Gas	1,145	-	-	1,145	2,632
Council Tax	1,526	-	-	1,526	1,452
Telephone <i>25 month @ 19</i>	475	-	-	475	-
Water	53	-	-	53	795
Church Electricity	448	-	-	448	461
Manse Electricity	1,225	-	-	1,225	1,024
Pastor Salary + Pension	24,530	-	-	24,530	22,538
Nazarene Budgets	3,340	-	-	3,340	3,611
Miscellaneous	696	-	-	696	1,013
Sunday School	-	58	-	58	8
Nazarene Youth International	-	-	-	-	-
Nazarene World Evangelization Fund / Compassionate Ministries	-	1,267	-	1,267	1,370
Maintenance & Building	1,250	-	-	1,250	291
Ladies Ministry	-	23	-	23	25
Speakers Expenses	100	-	-	100	515
CCLI Copyright Licences	163	-	-	163	159
Fire System Service	-	-	-	-	-
DBS (CRB) Checking Service Costs /Training	141	-	-	141	145
	-	-	-	-	-
Sub total	38,335	1,348	-	39,683	38,912
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,335	1,348	-	39,683	38,912
Net of receipts/(payments)	- 1,015	- 776	-	- 1,791	570
A5 Transfers between funds	- 1,267	1,267	-	-	-
A6 Cash funds last year end	7,538	1,451	-	8,989	8,419
Cash funds this year end	5,256	1,942	-	7,198	8,989

ES
23/7/22

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Capital Savings Account			-
	Bank Current Account	5,256	1,942	-
		-	-	-
	Total cash funds	5,256	1,942	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which	Cost (optional)	Current value
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which	Cost (optional)	Current value
B4 Assets retained for the charity's own use	Church Buildings	General	-	882,000
	Church Contents	General	-	22,500
	Manse Building	General	-	188,000
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which	Amount due (optional)	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		JONATHAN DAULS		23/07/22

KEB
23/7/22

Birmingham Zion Church of the Nazarene

NOTES TO THE 2020 – 2021 CHARITY ACCOUNTS

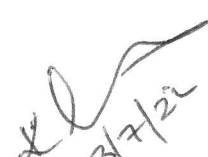
Rev Jose Correia Jr. is ex-officio Chair of the Board of Charity Trustees and receives remuneration for his employment as Pastor of the Church as provided for in the Governing Document of the Charity.

Remuneration and Pension received 2019 – 2020 £23,240

Employment Benefits paid by the Charity (Utilities) £3948

Expenses paid for Employment related Items NIL

No other Trustee received any financial or other benefits for their work for the Charity.


23/7/22

BIRMINGHAM ZION CHURCH OF THE NAZARENE

England & Wales - Charity number 1159788

Accounts



Birmingham Zion Church of The Nazarene

Charity Trustees Annual Report

Oct 01 2019 - Sep 30 2020

Aim and Purposes

Birmingham Zion Church of the Nazarene Board of Trustees has the responsibility of working with the Pastor, Rev. Jose Correia Junior, to advance the Christian Faith as part of the International and UK Church of the Nazarene, in promoting the whole mission of the Church in Handsworth, Birmingham.

Objectives and Activities

The Trustees have the primary objective of enabling as many people as possible to have access to the teaching and practice of the Christian Faith and to be strengthened in their faith with acts of worship, prayer, fellowship and study of the scriptures. The Trustees are committed to continue to adjust and improve the services, activities and facilities to allow the different groups to fellowship together and be built up in their Christian Faith.

The benefit of the local community is always a consideration for the Trustees, both through church ministry and making the church building available to local agencies who are seeking to benefit the local community such as the NHS.

We seek to help people find faith and live it out in the community through:

Worship , Prayer and Bible Study.

Pastoral care of the church community and those of the wider community who come to our church week by week.

Missionary and Outreach work, globally and locally.

Achievements and Performance

Worship and Prayer

During this period the worship and other services have obviously been interrupted by the pandemic. The church response to this has been to hold regular Zoom meetings online on Sundays and midweek to support everyone and encourage their faith at this difficult time.

Pastoral Care

We held services before the lockdown with specific focus : Harvest, the Christmas Carol Service, New Year's Eve Service and Celebration Meal and Ladies Meetings. Zoom meetings during lockdown were a regular feature for the Ladies also.

Building and Maintenance The pandemic reduced the activity in this respect, for financial and other reasons.

Mission and Evangelism

A total of £1370 was sent to the Nazarene Worldwide Evangelization Fund in this period.

Financial Review

Total receipts to unrestricted funds were £28,256, excluding Nazarene support to Pastor's salary and pandemic support to the church. £23,034 of this was from Tithes and Offerings. £714 was received for restricted funds as detailed in the financial statements.

£38,912 was spent to provide the Christian ministry from Birmingham Zion Church of the Nazarene including the contribution of £3,611 to the Nazarene British Isles Southern District which helps support the wider church organization in the UK.

The net result for this period was an excess of receipts over payments of £570 which is a positive indicator after a difficult year. The support from Nazarene District of £3,320 during lockdown enabled the church to stay in the black. Unrestricted fund balance carried forward on September 30th was £7,538 and £1451 in restricted funds.

Reserves policy

The Trustees policy is to maintain a balance of £10,000 on unrestricted funds (if possible) for contingencies. The unrestricted fund balance was £7,538 on September 30th 2020.

Volunteers

The Trustees want to thank everyone, members and friends who have given of their time, talents and financial support for the work of The Lord to enable the ministry here to continue in Handsworth, Birmingham.

Structure, governance and management

Birmingham Zion Church of the Nazarene is a CIO and is governed by the rules of the Governing Document approved by the Charity Commission in January 2015, which is based on the Manual of the Global Church of the Nazarene where UK law permits. Application for Membership of the CIO and appointment of Charity Trustees is described in the Governing Document.

The Charity Trustees manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO including how the funds of the CIO are to be spent. The Charity Trustees are elected or re-elected annually or biennially by the members of Birmingham Zion Church of the Nazarene at the AGM. The Pastor as well as NYI, NMI and Sunday School Officers are ex-officio Trustees.

Administrative Information

Charity Name : Birmingham Zion Church of the Nazarene.

Charity Registration No. : 1159788

Address: 2, Brearley Street, Handsworth, Birmingham B21 0JJ

Charity Trustees:

REV. JOSE CORREIA JUNIOR Chairperson and Pastor appointed January 2015

REV. MARCIA CORREIA NMI President appointed January 2015

MR JONATHAN DAVIS Church Treasurer appointed January 2015

MRS PUSHPA MASIH appointed January 2015

MR MARCELO OLIVEIRA appointed February 2017
MRS IEDA OLIVEIRA Church Secretary appointed March 2020
MR JHONATA ALBERTON appointed March 2019

Holding/Custodian Trustee

Church of the Nazarene British Isles South District
(A Charitable Company Limited by Guarantee: Company No. 7028764)
11 Crow Nest Mews
Leeds
LS11 8JQ.

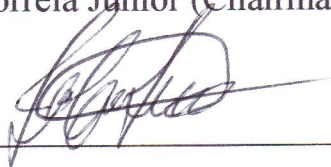
Bankers

Lloyds Bank
P.O. Box 1000
Andover
BX1 1LT

Independent Examiner

Mr Kelvin Morris
122 Westwood Road
Sutton Coldfield
Birmingham B73 6UH

Approved by The Board of Trustees on 19/07/21 and signed on their behalf by
the Reverend Jose Correia Junior (Chairman of the Board of Trustees) :





Section A

Independent Examiner's Report

Report to the trustees/
members of

BIRMINGHAM ZION CHURCH OF THE NAZARENE

On accounts for the year
ended

30th SEPTEMBER 2020

Charity no

1159788

Set out on pages

3 - 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/09/2020**

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:

Date:

31/7/21

Name:

K MORRIS

Relevant professional
qualification(s) or body

CIMA

(if any):


Address: 122 Westwood Rd
Sutton Coldfield
Bham B73 6UH

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





Receipts and payments accounts

For the period from	Period start date 01/10/19	To	Period end date 30/09/20
---------------------	-------------------------------	----	-----------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	23,034	-	-	23,034	24,902
Donations	1,245	-	-	1,245	1,950
Nazarene World Evangelization Fund / Compassionate Ministries	-	145	-	145	3
Needy Children (India)	-	-	-	-	-
Nazarene Youth International	-	-	-	-	370
Gift Aid Rebates	3,857	-	-	3,857	4,174
Nazarene Support	10,512	-	-	10,512	-
Sunday School Donations	-	47	-	47	94
Maintenance & Building Fund	-	500	-	500	-
Ladies Ministry	-	22	-	22	46
Misc. Income	120	-	-	120	80
Sub total(Gross income for AR)	38,768	714	-	39,482	31,619
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,768	714	-	39,482	31,619
A3 Payments					
Church Insurance	1,969	-	-	1,969	1,887
Church Gas	698	-	-	698	1,111
Manse Insurance	208	-	-	208	195
Manse Gas	2,632	-	-	2,632	460
Council Tax	1,452	-	-	1,452	1,385
Telephone	-	-	-	-	475
Water	795	-	-	795	762
Church Electricity	461	-	-	461	791
Manse Electricity	1,024	-	-	1,024	1,011
Pastor Salary + Pension	22,538	-	-	22,538	15,450
Nazarene Budgets	3,611	-	-	3,611	4,383
Miscellaneous	1,013	-	-	1,013	2,780
Sunday School	-	8	-	8	127
Nazarene Youth International	-	-	-	-	28
Nazarene World Evangelization Fund / Compassionate Ministries	-	1,370	-	1,370	1,663
Maintenance & Building	291	-	-	291	867
Ladies Ministry	-	25	-	25	-
Speakers Expenses	515	-	-	515	1,050
CCLI Copyright Licences	159	-	-	159	155
Fire System Service	-	-	-	-	248
DBS (CRB) Checking Service Costs /Training	145	-	-	145	383
Local Missionary Support Costs	-	-	-	-	5,410
Sub total	37,509	1,403	-	38,912	40,620
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,509	1,403	-	38,912	40,620
Net of receipts/(payments)	1,259	- 689	-	570	- 9,002
A5 Transfers between funds	- 1,225	1,225	-	-	-
A6 Cash funds last year end	7,504	915	-	8,419	17,420
Cash funds this year end	7,538	1,451	-	8,989	8,419

com
31/11/21

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Capital Savings Account			-
	Bank Current Account	7,538	1,451	-
		-	-	-
	Total cash funds	7,538	1,451	-

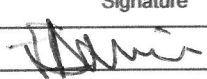
(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which	Cost (optional)	Current value
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Cost (optional)	Current value
B4 Assets retained for the charity's own use	Church Buildings	General	-	882,000
	Church Contents	General	-	22,500
	Manse Building	General	-	188,000
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due (optional)	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		JONATHAN T G DAVIS	03/07/21


 31/7/21
 K MORRIS
 31/7/21

Birmingham Zion Church of the Nazarene

NOTES TO THE 2019 – 2020 CHARITY ACCOUNTS

Rev Jose Correia Jr. Is ex-officio Chair of the Board of Charity Trustees and receives remuneration for his employment as Pastor of the Church as provided for in the Governing Document of the Charity.

Remuneration and Pension received 2019 – 2020	£22,538
Employment Benefits paid by the Charity (Utilities)	£3655
Expenses paid for Employment related Items	NIL





Section A

Independent Examiner's Report

Report to the trustees/
members of

BIRMINGHAM ZION CHURCH OF THE NAZARENE

On accounts for the year
ended

30th SEPTEMBER 2020

Charity no

1159788

Set out on pages

3 - 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/09/2020**

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:

Date:

31/7/21

Name:

K MORRIS

Relevant professional
qualification(s) or body

CIMA

(if any):

Address: 122 Westwood Rd
Sutton Coldfield
Bham B73 6UH


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





Receipts and payments accounts

For the period from	Period start date 01/10/19	To	Period end date 30/09/20
---------------------	-------------------------------	----	-----------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes & Offerings	23,034	-	-	23,034	24,902
Donations	1,245	-	-	1,245	1,950
Nazarene World Evangelization Fund / Compassionate Ministries	-	145	-	145	3
Needy Children (India)	-	-	-	-	-
Nazarene Youth International	-	-	-	-	370
Gift Aid Rebates	3,857	-	-	3,857	4,174
Nazarene Support	10,512	-	-	10,512	-
Sunday School Donations	-	47	-	47	94
Maintenance & Building Fund	-	500	-	500	-
Ladies Ministry	-	22	-	22	46
Misc. Income	120	-	-	120	80
Sub total(Gross income for AR)	38,768	714	-	39,482	31,619
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,768	714	-	39,482	31,619
A3 Payments					
Church Insurance	1,969	-	-	1,969	1,887
Church Gas	698	-	-	698	1,111
Manse Insurance	208	-	-	208	195
Manse Gas	2,632	-	-	2,632	460
Council Tax	1,452	-	-	1,452	1,385
Telephone	-	-	-	-	475
Water	795	-	-	795	762
Church Electricity	461	-	-	461	791
Manse Electricity	1,024	-	-	1,024	1,011
Pastor Salary + Pension	22,538	-	-	22,538	15,450
Nazarene Budgets	3,611	-	-	3,611	4,383
Miscellaneous	1,013	-	-	1,013	2,780
Sunday School	-	8	-	8	127
Nazarene Youth International	-	-	-	-	28
Nazarene World Evangelization Fund / Compassionate Ministries	-	1,370	-	1,370	1,663
Maintenance & Building	291	-	-	291	867
Ladies Ministry	-	25	-	25	-
Speakers Expenses	515	-	-	515	1,050
CCLI Copyright Licences	159	-	-	159	155
Fire System Service	-	-	-	-	248
DBS (CRB) Checking Service Costs /Training	145	-	-	145	383
Local Missionary Support Costs	-	-	-	-	5,410
Sub total	37,509	1,403	-	38,912	40,620
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,509	1,403	-	38,912	40,620
Net of receipts/(payments)	1,259	- 689	-	570	- 9,002
A5 Transfers between funds	- 1,225	1,225	-	-	-
A6 Cash funds last year end	7,504	915	-	8,419	17,420
Cash funds this year end	7,538	1,451	-	8,989	8,419

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31/11/21

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Capital Savings Account			-
	Bank Current Account	7,538	1,451	-
		-	-	-
	Total cash funds	7,538	1,451	-

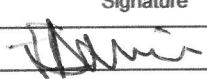
(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which	Cost (optional)	Current value
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Cost (optional)	Current value
B4 Assets retained for the charity's own use	Church Buildings	General	-	882,000
	Church Contents	General	-	22,500
	Manse Building	General	-	188,000
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due (optional)	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		JONATHAN T G DAVIS	03/07/21

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31/7/21
K MORRIS
31/7/21

Birmingham Zion Church of the Nazarene

NOTES TO THE 2019 – 2020 CHARITY ACCOUNTS

Rev Jose Correia Jr. Is ex-officio Chair of the Board of Charity Trustees and receives remuneration for his employment as Pastor of the Church as provided for in the Governing Document of the Charity.

Remuneration and Pension received 2019 – 2020	£22,538
Employment Benefits paid by the Charity (Utilities)	£3655
Expenses paid for Employment related Items	NIL

