

LEEDS BRAMLEY CHURCH OF THE NAZARENE

England & Wales · Charity number 1160623

Details

Status Registered

Legal form CIO

Registered 2015-02-24

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

Contact

Address Church Of The Nazarene
C/O 4 Church Hill Mount
Stanningley
Pudsey
LS28 6LL

Phone 07759533169

Email elainewaring@hotmail.com

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: Weekly Christian worship meetings. Work with the elderly & people with disabilities. Partner local agencies. Continue to develop links with the local community through services & meetings.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£11,780	£8,930	-	-
2024-09-30	£13,423	£11,337	-	-
2023-09-30	£12,479	£5,934	-	-
2022-09-30	£16,358	£3,690	-	-
2021-09-30	£6,992	£3,424	-	-
2020-09-30	£9,708	£6,392	-	-

Trustees

Name	Role	Appointed
DAVID PATRICK MARSH		2015-02-24
John Whitley		2023-03-05
MICHELLE LOUISE HANSON		2015-02-24
Mary Stephenson		2020-03-01

LEEDS BRAMLEY CHURCH OF THE NAZARENE

England & Wales - Charity number 1160623

Accounts

Church of the Nazarene
Board of Trustees' Report
For the Year Ended
30 September 2025

Leeds Bramley Church of the Nazarene Board of Trustees' Report and Financial Statements For the Year Ended 30 September 2025

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Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2025

The Board of Trustees presents its report and financial statements for the year ended 30 September 2025

Reference and Administrative Information

Charity name: Leeds Bramley Church of the Nazarene

Charity Registration Number: 1160623

Principle Address: Previously Westover Road Bramley Leeds LS13 3PG
Present Eric Atkinson Centre Wellington Gardens
Bramley Leeds LS13 2JA

Board of Trustees

Miss M L Hanson (Trustee/Secretary) Reappointed 16th February 2025

Mrs E Waring (Trustee/Treasurer) Reappointed 16th February 2025

Mr D P Marsh (Trustee) Reappointed 16th February 2025

Mrs M Stephenson (Trustee) Reappointed 16th February 2025

Mr J Whitley (Trustee) Reappointed 16th February 2025

The Chairperson is ex officio by virtue of her office as Pastor of Leeds Bramley Church of the Nazarene and the NMI and Children's Ministry representatives are also ex officio by virtue of their office within the Church.

Holding/Custodian Trustee

Church of the Nazarene British Isles South District (A Charitable Company Limited by Guarantee: Company No 7028764)

Bankers: Virgin Money Bank Waver Green Pudsey LS28 7BG

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2025

Structure, Governance and Management

Structure and Organisation

The charitable incorporated organisation (CIO) was set up on 24 February 20015 with registration number 1160623.

Trustee Appointments

The Trustees are elected annually by the members of Leeds Bramley Church of the Nazarene at the annual general meeting held in February each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity

The church/CIO is a member of the Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764: Charity No 1133336) which in turn is a member of The Global Church of the Nazarene which has its headquarters in Lenexa, USA.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors Birmingham and approved by the Charity Commission for England and Wales and HMRC. The governing document is based on the Global Church of the Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees in considering this important task, take direction from ongoing discussions with members both internally and through meetings with the Church of the Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community and Leeds area.

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2025

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Review of the Year

The aims for the year included:

- Continuation of weekly Christian worship meetings and promotion of the Christian faith in accordance with the principles of the Church of the Nazarene.
- Continuing to develop links with the local community through continuing outreach services and meetings. The support of members of the Wellington Gardens Residents Association and support of the Leeds Caring for Life charity.

Significant activities during the period include:

- Weekly worship services conducted by church members & visiting speakers. Communion conducted by retired pastor Rev A R Brown and visiting speakers.
- Visitation of both members and others in the local community in times of need and by request.
Hosting regular fellowship meals for church members and friends.

Achievements during the period include:

Regular prayer meetings, Bible studies in homes. Organising visiting speakers from Caring for Life, Leprosy Mission & visiting missionaries.

Maintaining contacts within the local community.

Invitations to local people for special events, Easter, Christmas & Harvest festival.

Volunteers

The work planned, activities undertaken and achievements attained would not have been possible without the active involvement and hard work of all of the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all members and friends of the Bramley Church of the Nazarene

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2025

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through tithes offerings and donations received. There is much more the Board of Trustees would like to do but at the present time because we are meeting in a community centre our financial outgoings are much reduced. However, we give voluntary gifts to the Wellington Gardens Residents Association to enable them to continue giving support to the elderly residents who also use the Eric Atkinson Centre. Donations of food and toiletries are collected regularly and sent to the Caring for Life charity in their ongoing support of homeless and financially compromised service users in the Leeds area. The church also supports the work of the Leprosy Mission giving donations collected by the church on a voluntary basis. A gift was given to the Nazarene Youth Organization to support their Work & Witness trip.

The receipts and payments account shows a decrease in tithes & offerings the year ending September 2025 of £1643. This was due in part to the decreasing numbers of church attendees . However, the church people gave as generously as they could & we are grateful for this.

Plans for Future Periods

The Board of Trustees keeps in contact on a monthly basis to plan and look to the future of the charity and its future development.

- Having sold the existing church hall where we used to meet we are now looking to purchase suitable premises that will meet the future needs of both the church requirements and its interaction with the local community.
- To continue developing the church programme for the elderly having relocated to the Eric Atkinson Centre in July 2016 due to the church premises having been sold.

- **Declaration**

The Trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees on 24th November 2022

Mrs E Waring

(Trustee/Treasurer)

Miss M L Hanson

Trustee/Secretary)

I report on the accounts for the year ended 30 September 2025 which are set out on pages 9-12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

Basis of independent examiners statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which in my opinion attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Independent Examiner

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

Address

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2025

		Unrestricted Funds
		Year Ended
Note		30 September 2025
Income		
	Offerings	£6167.47
	Leprosy Mission	£404.00
	Nazarene Missions (NMI)	£730.17
	Rents Received 1	£4478.44
		Total Income £11780.08
Expenditure		
	CCLI	£130.24
	Church & Manse Insurance	£1054.22
	Budgets	£1190.00
	Container Fee	£1198.30
	Visiting Speakers	£1100.00
	Stationery & Stamps	£104.04
	Ink Cartridges	£141.38
	District Study Books	£94.35
	Gift to Nazarene Youth (Mission to Spain)	£2000.00
	Food & Church Supplies	£130.76
	Mothers & Father's Day gifts	£63.95
	Lectern	£60.91
	Taxi costs(to attend Trustee Meeting)	£24.90
	Leprosy Mission	£404.00
	NMI	£730.17
	Thankyou gifts for visiting speakers	£103.73
		Total Expenditure £8930.95

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2025

Excess Income over Expenditure for the year	£2849.13
Balance Brought Forward	£210929.77
Balance Carried Forward	£213778.90

Leeds Bramley Church of the Nazarene

Assets and Liabilities as at September 2025

	Note	Year Ended 30/09/2025
Cash Funds		
Bank account		£213778.90
Total Funds Held		£213778.90
 Freehold Property		
Total Assets		£180000.00
 Current Liabilities		
	0.00	
Long Term Liabilities		
Mortgage	0.00	
Total Liabilities	0.00	
Net Assets		£393778.90

Represented by

Funds and church manse

Unrestricted Funds

All interests in Real property are held in the sole name of the Church of the Nazarene British Isles South District as Holding Trustee on the Model Trusts

Leeds Bramley Church of the Nazarene

Notes to Accounts for the Year Ended 30 September 2025

**Year Ended
30/09/2025**

Note 1

Summary of Rental Income

Rent – October 2024	£434.66
Rent – November 2024	£ 434.66
Rent- December 2024	£ 434.66
Rent- January 2025	£ 315.86
Rent – February 2025	£ 320.20
Rent – March 2025	£ 464.20
Rent – April 2025	£00.00 (Due to boiler repairs)
Rent – May 2025	£337.40
Rent – June 2025	£380.20
Rent – July 2025	£464.20
Rent – August 2025	£428.20
Rent – September 2025	£464.20

Total £4478.44

LEEDS BRAMLEY CHURCH OF THE NAZARENE

England & Wales - Charity number 1160623

Accounts

Leeds Bramley
Church of the Nazarene
Board of Trustees' Report
For the Year Ended
30 September 2024

Leeds Bramley Church of the Nazarene Board of Trustees' Report and Financial Statements For the Year Ended 30 September 2024

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Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2024

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Charity Registration Number: 1160623

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Board of Trustees

Miss M L Hanson	(Trustee)	Reappointed 25 th February 2024
Mrs E Waring	(Treasurer/Secretary)	Reappointed 25 th February 2024
Mr D P Marsh	(Trustee)	Reappointed 25 th February 2024
Mrs M Stephenson	(Trustee)	Reappointed 25 th February 2024
Mr J Whitley	(Trustee)	Appointed 25 th February 2024

Holding/Custodian Trustee

Church of the Nazarene British Isles South District (A Charitable Company Limited by Guarantee: Company No 7028764)

Bankers: Virgin Money Bank Waver Green Pudsey LS28 7BG

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2024

Structure, Governance and Management

Structure and Organisation

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The Board of Trustees in considering this important task, take direction from ongoing discussions with members both internally and through meetings with the Church of the Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

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Leeds Bramley Church of the Nazarene

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Public Benefit

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Significant activities during the period include:

- Weekly worship services & Communion conducted by retired pastor Rev A R Brown and visiting speakers.
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Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2024

Financial Review

Reserves

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Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through tithes offerings and donations received. There is much more the Board of Trustees would like to do but at the present time because we are meeting in a community centre our financial outgoings are much reduced. Donations of food and toiletries are collected regularly and sent to the Caring for Life charity in their ongoing support of homeless and financially compromised service users in the Leeds area. The church also supports the work of the Leprosy Mission giving donations collected by the church on a voluntary basis.

The receipts and payments account shows that there was a slight increase in cash funds during the year ending September 2024 of £833 in tithes and gifts. Our expenditure was higher due to cost of living expenses & the rental paid for the use of the community centre. However the church people gave as generously as they could & we are grateful for this.

Plans for Future Periods

The Board of Trustees keeps in contact on a monthly basis to plan and look to the future of the charity and its future development.

- Having sold the existing church hall where we used to meet we are now looking to purchase suitable premises that will meet the future needs of both the church requirements and its interaction with the local community.
- To continue developing the church programme for the elderly having relocated to the Eric Atkinson Centre in July 2016 due to the church premises having been sold.
- **Declaration**

The Trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees on 24th November 2022

Mrs E Waring

Trustee/Treasurer

Miss M L Hanson

Trustee/Secretary

Report on the accounts for the year ended 30 September 2024 which are set out on pages 8-11

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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- to state whether particular matters have come to my attention.

Basis of independent examiners statement

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Independent examiner's statement

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which in my opinion attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Independent Examiner

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

Address

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2024

		Unrestricted Funds
		Year Ended
	Note	30 September 2024
Income		
Offerings		£ 8552.50
Rents Received	1	£4870.74
		Total Income £ 13423.24
CCLI		£123.44
Church & Manse Insurance		£1000.80
Budgets		£2625.00
Container Fee		£1109.60
Visiting Speakers		£1950.00
Stationery & Stamps		£87.16
Ink Cartridges		£134.89
Christmas Gifts for Visiting speakers/ Christmas Tree & decorations		£139.05
Flowers		£68.25
Food & Church Supplies		£60.93
Mothers & Father's Day gifts		£74.90
Palm Crosses		£9.75
Advent & Lenten Study Books		£56.80
Wedding Gift		£100.00
NMI		£996.00
Gift for Young Peoples Christian Summer Camp		£200.00
Community Centre Rent		£2600.52
		Total Expenditure £11337.09

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2024

Excess Income over Expenditure for the year	£ 2086.15
Balance Brought Forward	£210929.77
Balance Carried Forward	£213015.92

Leeds Bramley Church of the Nazarene

Assets and Liabilities as at September 2024

	Note	Year Ended 30/09/2024
Cash Funds		
Bank account		£ 213015.92
Total Funds Held		
 Freehold Property		
Total Assets		£180000.00
 Current Liabilities		
	0.00	
Long Term Liabilities		
Mortgage	0.00	
Total Liabilities	0.00	
Net Assets		£393015.92

Represented by

Funds and church manse

Unrestricted Funds

All interests in Real property are held in the sole name of the Church of the Nazarene British Isles South District as Holding Trustee on the Model Trusts

Leeds Bramley Church of the Nazarene

Notes to Accounts for the Year Ended 30 September 2024

**Year Ended
30/09/2024**

Note 1

Summary of Rental Income

Rent – October 2023	£269.48
Rent – November 2023	£434.66
Rent- December 2023	£434.66
Rent- January 2024	£434.66
Rent – February 2024	£290.66
Rent – March 2024	£434.66
Rent – April 2024	£434.66
Rent – May 2024	£434.66
Rent – June 2024	£434.66
Rent – July 2024	£434.66
Rent – August 2024	£398.66
Rent – September 2024	£434.66

Total £4870.74

LEEDS BRAMLEY CHURCH OF THE NAZARENE

England & Wales - Charity number 1160623

Accounts

Leeds Bramley
Church of the Nazarene
Board of Trustees' Report
For the Year Ended
30 September 2023

Leeds Bramley Church of the Nazarene

Board of Trustees' Report and Financial Statements

For the Year Ended 30 September 2023

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Leeds Bramley Church of the Nazarene

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Mrs M Stephenson	(Trustee)	Reappointed 6 th February 2023
Mr R Penny	(Trustee)	Reappointed 6 th February 2023
Mr J Whitley	(Trustee)	Appointed 6 th February 2023

The Chairperson is ex officio by virtue of her office as Pastor of Leeds Bramley Church of the Nazarene and the NMI and Children's Ministry representatives are also ex officio by virtue of their office within the Church.

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Objectives and Activities

Charitable Objectives

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Leeds Bramley Church of the Nazarene

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Significant activities during the period include:

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Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through tithes offerings and donations received. There is much more the Board of Trustees would like to do but at the present time because we are meeting in a community centre our financial outgoings are much reduced. However we give voluntary gifts to the Wellington Gardens Residents Association to enable them to continue giving support to the elderly residents who also use the Eric Atkinson Centre. Donations of food and toiletries are collected regularly and sent to the Caring for Life charity in their ongoing support of homeless and financially compromised service users in the Leeds area. The church also supports the work of the Leprosy Mission giving donations collected by the church on a voluntary basis.

The receipts and payments account shows that there was a decrease in cash funds during the year ending September 2023 of £3098 in tithes and gifts. This was due in part to the increase in the cost of living. However the church people gave as generously as they could & we are grateful for this.

Plans for Future Periods

The Board of Trustees keeps in contact on a monthly basis to plan and look to the future of the charity and its future development.

- Having sold the existing church hall where we used to meet we are now looking to purchase suitable premises that will meet the future needs of both the church requirements and its interaction with the local community.
- To continue developing the church programme for the elderly having relocated to the Eric Atkinson Centre in July 2016 due to the church premises having been sold.

- **Declaration**

The Trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees on 24th November 2022

Mrs E Waring

(Secretary)

Rev A R Brown

(Chairperson)

I report on the accounts for the year ended 30 September 2023 which are set out on pages 9-12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

Basis of independent examiners statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which in my opinion attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Independent Examiner

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

Address

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2023

		Unrestricted Funds
		Year Ended
	Note	30 September 2022
Income		
Offerings		£7718.77
Rents Received	1	£4760.08
		Total Income £12478.85
Expenditure		
CCLI		£92.11
Church & Manse Insurance		£883.98
Budgets		£297.00
Container Fee		£1027.5
Visiting Speakers		£1500
Stationery & Stamps		£62.87
Ink Cartridges		£255.32
Advent Wreath & Candles		£25.00
Flowers		£30.85
Food & Church Supplies		£264.92
Mothers & Father's Day gifts		£48.55
Supplies for centre		£27.78
Retirement Gift		£500
Printer		£108.89
NMI		£809.06
		Total Expenditure £5933.83

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2023

Excess Income over Expenditure for the year	£ 6545.02
Balance Brought Forward	£204384.75
Balance Carried Forward	£210929.77

Leeds Bramley Church of the Nazarene

Assets and Liabilities as at September 2023

	Note	Year Ended 30/09/2023
Cash Funds		
Bank account		£ 210929.77
Total Funds Held		
Freehold Property		
Total Assets		£180000.00
Current Liabilities		
	0.00	
Long Term Liabilities		
Mortgage	0.00	
Total Liabilities	0.00	
Net Assets		£390929.77

Represented by

Funds and church manse

Unrestricted Funds

All interests in Real property are held in the sole name of the Church of the Nazarene British Isles South District as Holding Trustee on the Model Trusts

Leeds Bramley Church of the Nazarene

Notes to Accounts for the Year Ended 30 September 2023

**Year Ended
30/09/2023**

Note 1

Summary of Rental Income

Rent – October 2022	£90.84
Rent – November 2022	£ 440.84
Rent- December 2022	£ 440.84
Rent- January 2023	£ 440.84
Rent – February 2023	£ 440.84
Rent – March 2023	£296.84
Rent – April 2023	£440.84
Rent – May 2023	£440.84
Rent – June 2023	£440.84
Rent – July 2023	£440.84
Rent – August 2023	£404.84
Rent – September 2023	£440.84

Total £4760.08

LEEDS BRAMLEY CHURCH OF THE NAZARENE

England & Wales - Charity number 1160623

Accounts

Leeds Bramley
Church of the Nazarene
Board of Trustees' Report
For the Year Ended
30 September 2022

Leeds Bramley Church of the Nazarene

Board of Trustees' Report and Financial Statements

For the Year Ended 30 September 2022

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Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2022

The Board of Trustees presents its report and financial statements for the year ended 30 September 2022

Reference and Administrative Information

Charity name: Leeds Bramley Church of the Nazarene

Charity Registration Number: 1160623

Principle Address: Previously Westover Road Bramley Leeds LS13 3PG
Present Eric Atkinson Centre Wellington Gardens
Bramley Leeds LS13 2JA

Board of Trustees

Rev A R Brown	(Chairperson)	Reappointed 1 st March 2020
Mrs E Waring	(NMI President)	Reappointed 6 th February 2022
Miss M L Hanson	(Trustee)	Reappointed 6 th February 2022
Mrs E Waring	(Treasurer)	Reappointed 6 th February 2022
Mr D P Marsh	(Trustee)	Reappointed 6 th February 2022
Mrs E Waring	(Secretary)	Reappointed 6 th February 2022
Mrs M Stephenson	(Trustee)	Reappointed 6 th February 2022
Mr R Penny	(Trustee)	Appointed 6 th February 2022

The Chairperson is ex officio by virtue of her office as Pastor of Leeds Bramley Church of the Nazarene and the NMI and Children's Ministry representatives are also ex officio by virtue of their office within the Church.

Holding/Custodian Trustee

Church of the Nazarene British Isles South District (A Charitable Company Limited by Guarantee: Company No 7028764)

Bankers: Virgin Money Bank Waver Green Pudsey LS28 7BG

Independent Examiner: Mrs D Day

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2022

Structure, Governance and Management

Structure and Organisation

The charitable incorporated organisation (CIO) was set up on 24 February 20015 with registration number 1160623.

Trustee Appointments

The Pastor of the church is ex officio chairperson of the Board of Charity Trustees and her position is reviewed after two years and then every four years after that. The remaining Trustees are elected annually by the members of Leeds Bramley Church of the Nazarene at the annual general meeting held in February each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity

The church/CIO is a member of the Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764: Charity No 1133336) which in turn is a member of The Global Church of the Nazarene which has its headquarters in Lenexa, USA.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors Birmingham and approved by the Charity Commission for England and Wales and HMRC. The governing document is based on the Global Church of the Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees in considering this important task, take direction from ongoing discussions with members both internally and through meetings with the Church of the Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community and Leeds area.

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2022

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Review of the Year

The aims for the year included:

- Continuation of weekly Christian worship meetings and promotion of the Christian faith in accordance with the principles of the Church of the Nazarene.
- Continuing to develop links with the local community through continuing outreach services and meetings. The support of members of the Wellington Gardens Residents Association and support of the Leeds Caring for Life charity.

Significant activities during the period include:

- Weekly worship services conducted by retired pastor Rev A R Brown and visiting speakers resumed on 28th November 2021 having been suspended since March 2020 due to the pandemic.
- Visitation of both members and others in the local community in times of need and by request.
- Hosting regular fellowship meals for church members and friends and visitors from a local care home.

Achievements during the period include:

Following the closure of the Community Centre by the Local Authority during the pandemic since March 2020 we were able to resume services again on 28th November 2021 the first Sunday in Advent. It was a real blessing to be able to celebrate Christmas again with our Christian family.

Volunteers

The work planned, activities undertaken and achievements attained would not have been possible without the active involvement and hard work of all of the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all members and friends of the Bramley Church of the Nazarene

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2022

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through tithes offerings and donations received. There is much more the Board of Trustees would like to do but at the present time because we are meeting in a community centre our financial outgoings are much reduced. However we give voluntary gifts to the Wellington Gardens Residents Association to enable them to continue giving support to the elderly residents who also use the Eric Atkinson Centre. Donations of food and toiletries are collected regularly and sent to the Caring for Life charity in their ongoing support of homeless and financially compromised service users in the Leeds area. The church also supports the work of the Leprosy Mission giving donations collected by the church on a voluntary basis.

The receipts and payments account shows that there was an increase in cash funds during the year ending September 2022 Of £8766.29 in tithes and gifts. The church people gave generously being unable to give during the period the church was closed due to the pandemic.

Plans for Future Periods

The Board of Trustees keeps in contact on a monthly basis to plan and look to the future of the charity and its future development.

- Having sold the existing church hall where we used to meet we are now looking to purchase suitable premises that will meet the future needs of both the church requirements and its interaction with the local community.
- To continue developing the church programme for the elderly having relocated to the Eric Atkinson Centre in July 2016 due to the church premises having been sold.

- **Declaration**

The Trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees on 24th November 2022

Mrs E Waring

(Secretary)

Rev A R Brown

(Chairperson)

I report on the accounts for the year ended 30 September 2022 which are set out on pages 9-12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

Basis of independent examiners statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which in my opinion attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Independent Examiner Mrs D Day

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

Address 22A Bankhouse Lane Pudsey LS28 8LZ West 22A Bankhouse Lane Pudsey LS28 8LZ West Yorkshire

Date 28th April 2023

Leeds Bramley Church of the Nazarene

Independent Examiners Report to the Trustees for the year ended 30 September 2022

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2022

		Unrestricted Funds
		Year Ended
	Note	30 September 2022
Income		
Offerings		£10816.29
Rents Received	1	£5110.08
Missions		£431.86
		Total Income £16358.23
Expenditure		
CCLI		£112.05
Church & Manse Insurance		£787.90
Budgets		£297.00
Container Fee		£962.00
Visiting Speakers		£950.00
Certificate GRO		£14.00
Postage		£2.58
Ink Cartridges		£194.40
Wellington Gardens Res Assoc		£100.00
Nativity Set		£42.38
Storage Boxes		£9.35
Fellowship Meal		£83.51
Masks & Sanitiser		£12.98
Palm Crosses		£15.00
Flash Drive		£4.79
Flowers		£73.32
Tea/Coffee		£9.14
Father's Day gifts		£19.92
		Total £3690.92

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2022

Excess Income over Expenditure for the year	£12667.31
Balance Brought Forward	£191717.44
Balance Carried Forward	£204384.75

Leeds Bramley Church of the Nazarene

Assets and Liabilities as at September 2022

	Note	Year Ended 30/09/2022
Cash Funds		
Bank account		£ 204384.75
Total Funds Held		£204384.75
Freehold Property		
Total Assets		£115000.00
Current Liabilities		
	0.00	
Long Term Liabilities		
Mortgage	0.00	
Total Liabilities	0.00	
Net Assets		£319384.75

Represented by

Funds and church manse

Unrestricted Funds

All interests in Real property are held in the sole name of the Church of the Nazarene British Isles South District as Holding Trustee on the Model Trusts

Leeds Bramley Church of the Nazarene

Notes to Accounts for the Year Ended 30 September 2022

Year Ended

30/09/2022

Note 1

Summary of Rental Income

Rent – October 2021	£440.84
Rent – November 2021	£ 440.84
Rent- December 2021	£ 440.84
Rent- January 2022	£ 440.84
Rent – February 2022	£ 440.84
Rent – March 2022	£296.84
Rent – April 2022	£440.84
Rent – May 2022	£440.84
Rent – June 2022	£440.84
Rent – July 2022	£440.84
Rent – August 2022	£404.84
Rent – September 2022	£440.84

Total £5110.08

LEEDS BRAMLEY CHURCH OF THE NAZARENE

England & Wales - Charity number 1160623

Accounts

[illegible]

[illegible]

[illegible]

Date Income Paid in Cash

0
0

0
0
0
0
0
0
0

Date	Income	Amount		Date	Expenditure	Amount	
		191,753.30				194,664.14	
28.11.21	Tithes & Offerings	2,470.00		2.11.21	chq 584 paid to E	253.84	
	Manse Rent	440.84			Waring (manse		
					insurance - electronic		
					payment required		
					& payment made via		
					personal account		
					electronically)		
					D/D Ansvar	50.98	
		194,664.14				194,359.32	304.82

Date	Income	Paid in Cash	
28.11.21	2470	0	2470

0

0

0

0

0

0

0

0

0

Date	Income	Amount		Date	Expenditure	Amount	
		194,359.32				196,113.23	
5.12.21	Tithes & Offerings	170.00		21.12.21	Pickups services	468.00	
12.12.21	Tithes & Offerings	865.00			(container storage)		
19.12.21	Tithes & Offerings	278.07			chq 585		
	Manse rent	440.84		21.12.21	chq586 E Waring	76.03	
					Ink cartridge 17.49		
					Nativity set 42.98		
					Postage 2.58		
					Masks sanitiser		
					& wipes for church		
					use 12.98		
					Visiting speaker	50.00	
					D/D Ansvar	50.98	
		196,113.23				195,468.22	645.01

[illegible]

Date	Income	Amount		Date	Expenditure	Amount	
		195,468.22				197,374.06	
9.1.22	Tithes & Offerings	370.00		9.1.22	Visiting speaker	50.00	
16.1.22	Tithes & Offerings	665.00		9.1.22	Ink cartridges chq587	74.96	
23.1.22	Tithes & Offerings	165.00			paid to E Waring		
30.1.22	Tithes & Offerings	165.00		23.1.22	Visiting speaker	50.00	
	Lebanon Appeal	100.00			D/D Ansvar Insurance	50.98	
	Manse Rent	440.84					
		197,374.06				197,148.12	225.94

[illegible]

Date	Income	Amount		Date	Expenditure	Amount	
		197,148.12				198,515.82	
6.2.22	Tithes & Offerings	155.00		20.2.22	Visiting Speaker	50.00	
	Alabaster	331.86		27.2.22	Visiting Speaker	50.00	
13.2.22	Tithes & Offerings	130.00			D/D Ansvar Insurance	50.98	
20.2.22	Tithes & Offerings	135.00					
27.2.22	Tithes & Offerings	175.00					
	Manse rent	440.84					
		198,515.82				198,364.84	150.98

[illegible]

Date	Income	Amount		Date	Expenditure	Amount	
		198,364.84				199,363.00	
6.3.22	Tithes & Offerings	205.32		5.3.22	Wellington Gardens	100.00	
13.3.22	Tithes & Offerings	110.00			Res Assoc chq 588		
20.3.22	Tithes & Offerings	190.00		13.3.22	Visiting Speaker	50.00	
27.3.22	Tithes & Offerings	196.00		13.3.22	Ink Cartridge £7.99	34.96	
	Manse Rent	296.84			Plants (Gifts)£26.97		
					Cash paid to AR Brown		
					Receipt No1		
				20.3.22	Ink cartridges £53.97	63.11	
					Church supplies £9.14		
					Receipt No2 cash		
					paid to E Waring		
				20.3.22	Visiting Speaker	50.00	
				27.3.22	Visiting Speaker	50.00	
					Printer cartridge cash	39.99	
					paid to AR Brown		
					Receipt No3		
				27.3.22	Flowers Mothers Day	26.85	
					Cash paid to M Hanson		
					Receipt No4		
				27.3.22	Palm Crosses cash paid	15.00	
					E Waring		
					Receipt No5		
		199,363.00				198,933.09	429.91

[illegible]

Date	Income	Amount		Date	Expenditure	Amount	
		198,933.09				199,892.93	
17.4.22	Tithes & Offerings	353.00					
24.4.22	Tithes & Offerings	166.00					
	Manse Rent	440.84					
		199,892.93				199,892.93	0.00

[illegible]

Date	Income	Amount		Date	Expenditure	Amount	
		199,892.93				201,383.47	
1.5.22	Tithes & Offerings	135.00		15.5.22	Visiting Speaker	50.00	
8.5.22	Tithes & Offerings	138.00		22.5.22	Visiting Speaker	50.00	
15.5.22	Tithes & Offerings	135.50		22.5.22	Storage boxes (cash	9.35	
22.5.22	Tithes & Offerings	450.20			E Waring)		
29.5.22	Tithes & Offerings	191.00		26.4.22	CCLI chq 589	55.05	
	Manse Rent	440.84			D/D Ansvar (church	55.88	
					Insurance)		
		201,383.47				201,163.19	220.28

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Accounts

Leeds Bramley
Church of the Nazarene
Board of Trustees' Report
For the Year Ended
30 September 2020

Leeds Bramley Church of the Nazarene

Board of Trustees' Report and Financial Statements

For the Year Ended 30 September 2020

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Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2020

The Board of Trustees presents its report and financial statements for the year ended 30 September 2020

Reference and Administrative Information

Charity name: Leeds Bramley Church of the Nazarene

Charity Registration Number: 1160623

Principle Address: Previously Westover Road Bramley Leeds LS13 3PG
Present Eric Atkinson Centre Wellington Gardens
Bramley Leeds LS13 2JA

Board of Trustees

Rev A R Brown	(Chairperson)	Reappointed 1 st March 2020
Mrs E Waring	(NMI President)	Reappointed 1 st March 2020
Miss M L Hanson	(Trustee)	Reappointed 1 st March 2020
Mrs E Waring	(Treasurer)	Reappointed 1 st March 2020
Mr D P Marsh	(Trustee)	Reappointed 1 st March 2020
Mrs E Waring	(Secretary)	Appointed 1 st March 2020
Mrs M Stephenson	(Trustee)	Appointed 1 st March 2020

The Chairperson is ex officio by virtue of her office as Pastor of Leeds Bramley Church of the Nazarene and the NMI and Children's Ministry representatives are also ex officio by virtue of their office within the Church.

Holding/Custodian Trustee

Church of the Nazarene British Isles South District (A Charitable Company Limited by Guarantee: Company No 7028764)

Bankers: Yorkshire Bank Waver Green Pudsey LS28 7BG

Independent Examiner: Mrs D Day

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2020

Structure, Governance and Management

Structure and Organisation

The charitable incorporated organisation (CIO) was set up on 24 February 20015 with registration number 1160623.

Trustee Appointments

The Pastor of the church is ex officio chairperson of the Board of Charity Trustees and her position is reviewed after two years and then every four years after that. The remaining Trustees are elected annually by the members of Leeds Bramley Church of the Nazarene at the annual general meeting held in February each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity

The church/CIO is a member of the Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764: Charity No 1133336) which in turn is a member of The Global Church of the Nazarene which has its headquarters in Lenexa, USA.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham and approved by the Charity Commission for England and Wales and HMRC. The governing document is based on the Global Church of the Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees in considering this important task, take direction from ongoing discussions with members both internally and through meetings with the Church of the Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community and Leeds area.

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2020

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Review of the Year

The aims for the year included:

- Continuation of weekly Christian worship meetings and promotion of the Christian faith in accordance with the principles of the Church of the Nazarene.
- Continuing to develop links with the local community through continuing outreach services and meetings. The support of members of the Wellington Gardens Residents Association and support of the Leeds Caring for Life charity.

Significant activities during the period include:

- Weekly worship services conducted by retired pastor Rev A R Brown and visiting speakers..
- Visitation of both members and others in the local community in times of need and by request.
- Hosting regular fellowship meals for church members and friends and visitors from a local care home.
- Keeping in touch on a regular basis with each other by Zoom. Email or phone calls following Covid restrictions since March 2020.

Achievements during the period include:

Because of the restrictions placed on the meeting of churches since Covid & subsequent lock down the church hasn't met since 15th March 2020. The community centre has been closed by the local authority & is currently undergoing refurbishment. Because the majority of the church fellowship is over 70 with some having health issues contact has been at a distance.

Volunteers

The work planned, activities undertaken and achievements attained would not have been possible without the active involvement and hard work of all of the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all members and friends of the Bramley Church of the Nazarene .One of our longest serving trustees sadly passed away in March 2020. She was much loved and will be greatly missed, Her work as a trustee was greatly valued.

Leeds Bramley Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2020

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through tithes offerings and donations received. There is much more the Board of Trustees would like to do but at present time because we are meeting in a community centre our financial outgoings are much reduced. However we give voluntary gifts to the Wellington Gardens Residents Association to enable them to continue giving support to the elderly residents who also use the Eric Atkinson Centre. Donations of food and toiletries are collected regularly and sent to the Caring for Life charity in their ongoing support of homeless and financially compromised service users in the Leeds area. The church also supports the work of the Leprosy Mission giving donations collected by the church on a voluntary basis.

The receipts and payments account shows that there was a decrease in cash funds during the year ending September 2020 Of £4003 in tithes and gifts due to the church not having met since March 2020 resulting in reduced payments to the church.

Plans for Future Periods

The Board of Trustees keeps in contact on a monthly basis to plan and look to the future of the charity and its future development.

- Having sold the existing church hall where we used to meet we are now looking to purchase suitable premises that will meet the future needs of both the church requirements and its interaction with the local community.
- To continue developing the church programme for the elderly having relocated to the Eric Atkinson Centre in July 2016 due to the church premises having been sold.

Declaration

The Trustees declare that they have approved the trustees report above

Signed on behalf of the charity's trustees on 30/04/2021

Mrs E Waring

(Secretary)

Rev A R Brown

(Chairperson}

I report on the accounts for the year ended 30 September 2020 which are set out on pages 8-12

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act and
- to state whether particular matters have come to my attention.

Basis of independent examiners statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which in my opinion attention should be drawn to in order to enable a proper understanding of the accounts to be reached.

Independent Examiner Mrs D Day

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

Address 22A Bankhouse Lane Pudsey LS28 8LZ West 22A Bankhouse Lane Pudsey LS28 8LZ West Yorkshire

Date 07/05/2021

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2020

		Unrestricted Funds
		Year Ended
	Note	30 September 2020
Income		
Offerings		£4462.54
Rents Received	1	£5196.08
Gifts		£50.00
		Total 9708.62
Expenditure		
CCLI		£133.32
Church & Manse Insurance		£707.88
NMI		£623.77
BISD		£1215.00
Gifts	2	£1850.00
Container Fee		£936.00
Visiting Speakers		£750.00
Stationery		£16.35
Food (For AGM)		£37.80
Tealights		£26.99
Flowers		£20.00
Orders of Service		£75.00
		Total Expenditure £6392.11

Leeds Bramley Church of the Nazarene

Receipts and Payments Account for the year ended September 2020

Excess Income over Expenditure for the year	£ 3316.51
Balance Brought Forward	£ 184832.38
Balance Carried Forward	£ 188148.89

Leeds Bramley Church of the Nazarene

Assets and Liabilities as at September 2020

	Note	Year Ended 30/09/2020
Cash Funds		
Bank account		£ 188148.89

Leeds Bramley Church of the Nazarene

Independent Examiners Report to the Trustees for the year ended 30 September 2020

Total Funds Held £ 188148.89

Freehold Property

Total Assets £115000.00

Current Liabilities

0.00

Long Term Liabilities

Mortgage 0.00

Total Liabilities 0.00

Net Assets £303148.89

Represented by

Funds and church manse

Unrestricted Funds

All interests in Real property are held in the sole name of the Church of the Nazarene British Isles South District as Holding Trustee on the Model Trusts

Leeds Bramley Church of the Nazarene

Notes to Accounts for the Year Ended 30 September 2020

Year Ended

30/09/2020

Note 1

Summary of Rental Income

Leeds Bramley Church of the Nazarene

Independent Examiners Report to the Trustees for the year ended 30 September 2020

Rent – October 2019	£440.84
Rent – November 2019	£ 440.84
Rent- December 2019	£ 440.84
Rent- January 2020	£ 382.84
Rent – February 2020	£ 440.84
Rent – March 2020	£440.84
Rent – April 2020	£440.84
Rent – May 2020	£440.84
Rent – June 2020	£440.84
Rent – July 2020	£440.84
Rent – August 2020	£404.84
Rent – September 2020	£440.84
Total	£5196.08

Leeds Bramley Church of the Nazarene

Notes to Accounts for the Year Ended 30 September 2020

Year Ended

30/09/2020

Note 2

Gifts

Wellington Gardens Residents Association	£100.00
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Gift to Rev & Mrs Burrows	£250.00
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(District collection towards travel & hotel costs to visit sick relative

Good News Broadcasting Service	£1500.00
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Total	£1850.00
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