



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	Oct	2024		30 th	Sept	2025

Section A Reference and administration details

Charity name King's Lynn Church of the Nazarene

Other names charity is known by

Registered charity number (if any) 1161286

Charity's principal address 52 Grafton Road

Reffley Estate

King's Lynn, Norfolk

Postcode

PE30 3EY

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Mr. Michael Aldis	Treasurer		Church membership vote at AGM
2 Mrs. Carolyn Fysh			Church membership vote at AGM
3 Mr. Noel McGivern	Chairman and Safeguarding Officer		Church membership vote at AGM
4 Mr. Richard Moore			Church membership vote at AGM
5 Mrs. Isobel Parker	Sunday School Superintendent		Church membership vote at AGM
6 Mrs. Kerry Scott	Deputy Safeguarding officer		Church membership vote at AGM
7 Mr. Stephen Wilson	Secretary		Church membership vote at AGM
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
District Superintendent	Rev. Carl McCann	112 Cranbourne Rd. Ashton Under Lyme, OL7 9BW

Section B Structure, governance and management	
Description of the charity's trusts	
Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Voting by membership at A.G.M
Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Board of Trustees meets regularly, normally on a monthly basis, to oversee and undertake the work and management of the church, to look after its assets and plan the financial, pastoral and spiritual aspects of the charities work.</p> <p>This church 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.</p> <p>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 Manual of the Global Church of the Nazarene where UK law permits.</p>

Section C Objectives and activities	
Summary of the objects of the charity set out in its governing document	<p>The objects of the CIO are:</p> <p>The advancement of the Christian faith as part of the Church of the Nazarene Inc. and the UK District, principally but not exclusively, in Southern England.</p> <p>To serve and support members, friends and the local community.</p>

<p>Summary of the main activities undertaken for the public benefit in relation to these objects</p> <p>(include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>	<p>Public Benefit</p> <p>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:</p> <p>Weekly public act of worship Sunday @ 10.30am.</p> <p>Mid-week craft Group (open to the public).</p> <p>Monday Fellowship group for adults (open to the public)</p> <p>Messy Church for young families (open to the public)</p> <p>Providing ongoing spiritual and pastoral support to the members, friends and connected persons of the King's Lynn Church of the Nazarene.</p> <p>Providing companionship, spiritual and practical care for members and friends of the church who by age and infirmity have trouble getting out.</p> <p>Providing spiritual, pastoral and practical care for anyone seeking help from the church.</p> <p>Providing financial and food donations to the Foodbank along with volunteers to help with their work.</p> <p>Provide prayer and financial support to our Missionaries, also financial support for disadvantaged children and disaster relief and other charitable causes related to helping those in need.</p>
<p>Additional details of objectives and activities (Optional information)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grant making; • policy programme related investment; • contribution made by volunteers. 	<p>Contribution of Volunteers</p> <p>The activities undertaken and achievements attained by the church would not have been possible without the active involvement of the members and friends of the charity who provide their help voluntarily in service to their Lord and saviour, Jesus Christ.</p> <p>The Pastor is grateful for the commitment of the Trustees who give freely of their time and gifts to serve the Lord as overseers of the local body.</p>

Section D

Achievements and performance

Summary of the main achievements of the charity during the year	<p>We have again achieved the budget requirements of the Nazarene South District, which contributes to their costs, the running of the Didsbury Nazarene Theological College and World Evangelism. We have also helped a number of persons through times of serious illness and bereavement by prayer, and pastoral care.</p> <p>Much of the year was taken up with the purchase of a redundant Methodist chapel to use as our own place of worship and for running our clubs and activities. The decision to purchase the chapel was initially rejected but when the sale price was reduced, and along with a sense of insecurity at our present rented venue, and then realising the monies from the District were still available, there was renewed interest. At the time of writing we are waiting for the sale to be completed.</p> <p>The Pastor is now working part-time as a Prison Chaplain at HMP Whitemoor, March, Cambridgeshire.</p>
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Section E

Financial review

Brief statement of the charity's policy on reserves	<p>The charity's policy is to ensure it has sufficient reserves to meet its financial responsibilities for six months. After our yearly review, the Church does have reserves equal to six months planned expenditure.</p>
Details of any funds materially in deficit	<p>None</p>

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;

The income of this C.I.O is wholly dependent upon the regular free-will offerings of the members and friends of the King's Lynn Church of the Nazarene.


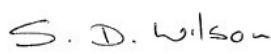
From time to time the charity receives one-off monetary gifts towards specific activities. These monies are always used in accordance with the donor's instructions.

Income is normally spent on rent of premises and purchasing equipment and materials for our clubs and various activities. Our income also provides a stipend for the Pastor, the upkeep of the Manse along with payment of utility bills and other miscellaneous costs incurred by the Pastor in the pursuance of his calling.

Section F Other optional information**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Noel Charles McGivern	Stephen D. Wilson
Position	Board Member/Chairman	Board member/church secretary
Date	14/11/2025	

King's Lynn Church of The Nazarene**Receipts & Payments Account Year Ended 1st October 2024 till 30th September 2025****Unrestricted Funds**

	Year Ended 30.09.2025	Year Ended 30.09.2024
<u>Receipts</u>		
Offerings Church	£28,752.83	£30,019.86
Pledges to purchase chapel Note a	£27,000.00	£0.00
Offerings NMI	£2,715.87	£2,133.85
Gift Aid Received	£13,777.97	£7,528.33
Activities Income	£769.45	£1,029.25
Other Income Note 1	<u>£6,372.68</u>	<u>£1,286.63</u>
	£79,388.80	£41,997.92
<u>Payments</u>		
Pastors Salary	£20,668.10	£22,907.70
Council Tax Manse	£1,752.49	£1,737.49
Church Internet & Phone	£336.00	£360.00
Water Rates Manse	£624.00	£546.00
Repairs Manse Note 2	£1,410.45	£1,134.85
CCL Licence	£97.00	£93.00
Church & Manse Insurance	£290.80	£269.15
Gifts Paid Out Note 3	£764.96	£874.90
Gas/Electric – Manse	£1,352.85	£1,472.17
Summer School & Manse	£133.40	£274.72
Miscellaneous Note 4	£8,241.48	£5,620.19
District & NMI Budgets	£6,029.04	£5,457.96
Meals & Refreshments	£91.83	£152.23
Mileage	£104.40	£430.65
Rent of Premises	<u>£3,819.50</u>	<u>£3,334.00</u>
	£45,716.30	£44,665.01
Excess Receipts over Payments for Year	£33,672.50	-£2,667.09

King's Lynn Church of The Nazarene**Assets & Liabilities as at 30th September 2025**

Assets	30.09.2025	30.09.2024
Bank Accounts	£67,183.16	£33,510.66
52 Grafton Road, King's Lynn	<u>£275,000.00</u>	<u>£275,000.00</u>
Total Funds Held	<u>£342,183.16</u>	<u>£308,510.66</u>

King's Lynn Church of The Nazarene**Notes for Accounts for Year Ended 30th September 2025**

Note 1	Year Ended 30.09.2025	Year Ended 30.09.2024
Other Income		
Interest on Bank Accounts	£1,397.54	£587.78
Love Gift To Church	£4,150.00	£20.00
Grant from Borough Council	£300.00	£200.00
Monday Fellowship	£119.30	£0.00
Easy Fund Raising	£110.88	£152.05
Love Gift to SASRA	£99.60	£0.00
Love Gift for Pastor 2024	£0.00	£250.00
Love Gift for Night Shelter	£195.36	£76.80
	<u>£6,372.68</u>	<u>£1,286.63</u>

Note 2	Year Ended 30.09.2025	Year Ended 30.09.2024
Repairs to Manse		
New Fence	£1,383.00	£1,000.00
Kitchen Hob	£27.45	£0.00
Repairs 2024	£0.00	£134.85
	<u>£1,410.45</u>	<u>£1,134.85</u>

Note 3	Year Ended 30.09.2025	Year Ended 30.09.2024
Gifts Paid Out		
Gift to Auditor	£100.00	£100.00
Love Gift to SASRA	£99.60	£0.00
Love Gift to Night Shelter	£380.36	£220.20
Love Gift to Pastor 2024	£0.00	£250.00
Christians Against Poverty	£185.00	£304.70
	<u>£764.96</u>	<u>£874.90</u>

Note 4	Year Ended 30.09.2025	Year Ended 30.09.2024
Miscellaneous Expenditure		
Gas Service	£229.00	£217.00
Craft Group	£1,288.50	£1,145.32
Mother's/Father's Gifts	£50.00	£34.76
Messy Church	£198.00	£193.95
Advertising	£22.00	£22.00
Alabaster	£881.66	£314.49
Child Sponsorship	£300.00	£300.00
Public Liability Insurance	£277.31	£261.92
Chapel Survey	£2,958.16	£0.00
District Assembly	£316.70	£0.00
Admin fee for Gift Aid Scheme	£165.00	£142.50
Zoom Meetings	£155.88	£155.88
CCPAS 31:8 DBS Checks	£150.00	£145.00
Expenses 2024	£0.00	£2,613.12
Social Fund	£158.45	£0.00
Tithe of Gift Aid	£1,006.95	£0.00
Retirement Gift	£32.98	£0.00
Youth Bible	£20.90	£0.00
Repairs to Equipment	£29.99	£74.25
	<u>£8,241.48</u>	<u>£5,620.19</u>

Note a, We are trying to purchase South Wootton Chapel & have received internal pledges of £27,000.00

Mr Kim Leonard,
6 Cottage Row,
Gayton Road,
King's Lynn,
Norfolk,

November 5, 2025

Dear Sirs.

**Re: Audit of King's Lynn Church of the Nazarene Finances,
(Registered Charity 1161286) for period
1st October 2024 to 30th September 2025**

I am writing to confirm that the accounting records of King's Lynn Church of the Nazarene for this period have been audited by myself.

I am pleased to report that the church accounts are a true and accurate record, which reflects the nature of their status as a church and charitable organisation.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Kim Leonard', with a stylized flourish at the end.

Kim Leonard