

# CROYDON CHURCH OF THE NAZARENE

England & Wales - Charity number 1161652

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-05-13

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

## Contact

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**Address** 57a Lower Addiscombe Road  
Croydon  
CR0 6PQ

**Phone** 0208654664

**Email** [churchofthenazareneCroydon@gmail.com](mailto:churchofthenazareneCroydon@gmail.com)

## Activities

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**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 Sunday morning services for Christian worship, communion, prayer and Bible teaching. Special church services, celebrations and events to mark key occasions such as Christmas, Easter, Thanksgiving and funerals. Midweek prayer meeting in the church premises, mid week Christian Bible study in the church premises. Mid week Table Tennis club. Sunday School, Youth Bible Class, International Missions

## Classification

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- **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, The General Public/mankind

## Geography

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- Croydon

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£44,771	£43,824	-	-
2023-09-30	£36,648	£31,048	-	-
2022-09-30	£30,449	£27,233	-	-
2021-09-30	£33,687	£30,653	-	-
2020-09-30	£27,433	£34,402	-	-

## Trustees

Name	Role	Appointed
<b>Rev Jeremy Smith</b>	Chair	2024-10-19
Busisiwe Gumbi		2023-03-14
MARGARET SHAMBARE		2014-03-14

**CROYDON CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161652

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# Accounts

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CROYDON CHURCH OF THE NAZARENE

FINANCIAL STATEMENTS & TRUSTEES' REPORT

YEAR ENDED 30 SEPTEMBER 2024

Charity number 1161652

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**Croydon Church of The Nazarene Report of the Board of Trustees for the year ending: 30<sup>th</sup> September 2024**

The Board of Trustees presents its report and financial statements for the year ending 30 September 2024.

**Reference and Administrative Information:**

Charity name: Croydon Church of The Nazarene

Charity Registration Number: 1161652

Principal Address: Lower Addiscombe Road, Croydon, CR0 6PQ

**Board of Trustees:**

Edward Davies (Chair) Resigned April 2024

Lola Barrett (Appointed 28<sup>th</sup> January 2024)

Busisiwe Gumbi (Appointed 28<sup>th</sup> January 2024)

Margaret Shambare (Appointed 28<sup>th</sup> January 2024)

Ms Emma Davies (Resigned April 2024)

Mrs Shelia LaTouche (Resigned April 2024)

The Chair is ex officio by virtue of his/her office as Pastor of Llay Church of The Nazarene.

**Holding/Custodian Trustee:**

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

Website: [www.croydonnazarene.org](http://www.croydonnazarene.org)

**Bankers:** Barclays Bank,

1 North End,

Croydon

CR9 1SX

**Independent Examiner:** Mrs Susan Braybrooke

6 Tubbenden Lane

Orpington

Kent, BR6 9P

**Croydon Church of The Nazarene Report of the Board of Trustees for the year ended**

**30 September 2024**

## **Structure, Governance and management**

### **Structure and Organisation**

The charitable incorporated organisation (CIO) was set up on 13 May 2015 and is registered with the Charity Commission for England and Wales - registration number 1161652.

### **Trustee Appointments**

The Pastor of the church is ex-officio chairperson of the Board of Charity Trustees and his/her position is reviewed after two years and then every four years after that. The remaining Trustees are elected annually by the members of Croydon Church of The Nazarene at the Annual General Meeting held in January/February each year.

### **Governance and Wider Network**

The Board of Trustees meets regularly, normally on a bi-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 07028764; 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 Manual of 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 on-going 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

### **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.

**Croydon Church of The Nazarene Report of the Board of Trustees for the year ended  
30 September 2024**

**Review of the Year**

A year of blessed services and social events enabling the church effectively reaching into our community.

The Food bank and compassionate ministries increased greatly last year but thankfully the supplies of food and necessities always increased in time to meet the higher demands.

**2. What are some of the ministry challenges from the past year?**

Sadly, our pastor gave notice of his resignation from ministry in Croydon after twenty-three years of faithful fruitful service.

We have begun the process of preparing the church and the manse in anticipation for the new pastor arriving.

We have begun the process of preparing the church for a period of pastoral vacancy enabling all church ministries and services to continue.

**3. What are some of your hopes and plans for the year to come?**

We hope for a new pastor to come and for the church to continue to build on the good foundation that has been laid of ministries and services into our community over the last twenty-three years.

We want to continue to build our church as a truly international one.

**Reserves:**

The charity has a reserves policy of keeping £2,000 to be used in the event of emergency repairs being required on the buildings. 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 bi-monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

**Croydon Church of The Nazarene Report of the Board of Trustees for the year ended  
30 September 2024**

Financial Review of the Year has shown an increase in spending on the previous year, mainly due to the costs of refurbishing the Manse and calling of a new Pastor, but thanks go to those who donated to help with these costs. Plans for Future Periods: The Board of Trustees meets bi-monthly to plan for the immediate and long-term future of the Church.

Declaration The Trustees Report was approved by the Board on the 16<sup>th</sup> May 2025 and is signed on their behalf by:

*Rev J. Smith*

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Rev'd J. Smith (Chair)

*Margaret Shambare*

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Mrs M. Shambare (Secretary)

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CROYDON CHURCH OF THE NAZARENE FOR THE YEAR ENDED 30 SEPTEMBER 2024**

I report on the receipt and payments accounts of the charity for the year ended 30 September 2024, which are set out on pages 10 to 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;
- Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- State whether particular matters have come to my attention.

### **Basis of independent examiner's report:**

My examination was carried out in accordance with the 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 you as 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:**

6 Tubbenden Lane  
Orpington  
Kent  
BR6 9PN

Croydon Church of Nazarene  
57a Lower Addiscombe Road  
Croydon  
CRO 6PQ

05 December 2024

To whom it may concern,

This is to confirm that I have examined the books and accounts for year ended 30 September 2024 for the Croydon Church of Nazarene and signed them off on the 05 December 2024

Yours faithfully

*SPBraybrooke*

Susan Braybrooke

## Income and Expenditure for the Year 30/09/2024

### Croydon Church of the Nazarene

Income		Expenditure	
Tithes and offering	£7,167.09	Expenses hiring new Pastor	£1,559.74
Gift Aid	£10,195.00	Gas/Electric	£2,578.76
Donations	£625.00	Audit	£95.00
Interest	£427.89	Water	£219.06
Hire of Hall	£250.00	Insurance	£1,761.81
Christmas Card sale	£106.00	CCLI license	£171.25
Afternoon Church	£3,000.00	Sundry/gifts	£205.10
From Deposit Account	£23,000.00	Visiting Speaker	£30.00

Total	£6,620.72
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<b>Manse</b>	
Refurb of Manse	£16,820.00
Council Tax	£1,167.33
Insurance	£713.20
Water Bill	£279.55
Gas/Electric	£1,591.39
<b>Total</b>	<b>£20,571.47</b>
<b>Minister</b>	
Pension	£582.33
Stipend Net	£9,910.12
Stipend Net	£2,669.93
Tax/NI	£1,991.44
Expenses	£1,448.14
<b>Total</b>	<b>£16,631.96</b>
<b>Grand Total</b>	<b>£43,824.15</b>
	£946.83
	<b>£44,770.98</b>

Excess income over expenditure
£44,770.98

Expenditure Sheet as at 30.9.24

<b>Liabilities</b>		<b>Assets</b>	
Reserve Fund	£1,000.00	Barclays Current Acc	£1,678.58
Local Compassion	£68.82	Barclays Deposit Acc	£7,959.06
Bible/jam	£374.62		
Youth Fund	£568.28		
Lunch fund	£314.80		
General Fund	£7,311.12		
	£9,637.64		£9,637.64

**Sunday School Statement of Accounts 30.9.24**

Balance b/d	£374.62	Balance c/f	£374.62
	£374.62		£374.62
<b>Flower Fund</b>	<b>30.9.24</b>		
Donation	£50.00	Spent on Flowers	£50
	£130.00		£130.00
<b>Youth Fund</b>	<b>30.9.24</b>		
Balance b/d	£568.28	Balance c/f	£568.28
	£568.28		£568.28
<b>Budgets and district funds for the year</b>	<b>30.9.24</b>		
Tax rebate received on gift aid/gasd	£3,960.18	District budgets paid	£3,036.00
		Charges paid	£60.00
		To general Fund	£864.18
	£3,960.18		£3,960.18
<b>Local Compassion</b>	<b>30.9.24</b>		
Balance b/d	£68.82	To Christmas compassion	£100
From General	£100.00	Balance c/f	£68.82
	£168.82		£168.82

<b>Christmas Card Sale</b>	<b>2023</b>		
Cards Sold	£106.00	To General	£106.00
<b>Church Lunch Fund</b>	<b>2024</b>		
Balance b/d	£314.80	Balance c/f	£314.80
<b>Nazarene Missions International</b>	<b>2024</b>		
Balance b/f 1.10.23	£17.94	Paid to world Missions	£600.00
Easter Offering	£590.00	Balance c/f	£7.94
	£607.94		£607.94

**CROYDON CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161652

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# Accounts

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**Croydon, Church of the Nazarene® CIO CN1161652**  
**Next to 57 Lower Addiscombe Road**  
**Croydon**  
**CR0 6PQ**  
**Annual General Meeting**  
**Trustee Board Report**  
**AGM held on Sunday 28th January 2024 at 11am.**  
**All departmental reports were read, moved and adopted. A**  
**question time took place related to the work of the**  
**organisation.**  
**Trustees for the new church year were elected following**  
**church manual guidelines and procedures**

Trustees elected to serve for 2023:-

Rev Edward Davis

Miss Emma Davis

Mrs Margaret Shambare

Ms Busi Gumbi

Mrs Lola Barrett

Mrs Shelia LaTouche

### **AIMS**

- To help promote the advancement of the Christian faith as part of the International Church of the Nazarene and the British Isles South District in Croydon Church of the Nazarene, Greater London.
- To explore the Christian faith and to serve and enhance the local community

### **OBJECTIVES**

- Hold weekly Sunday morning services for Christian worship, Holy Communion, prayer and Bible teaching to minister to the needs of the congregation
- Special Church services, celebrations and events to mark key occasions such as Christmas, Easter, Thanksgiving, funerals and Christenings.
- Hold weekly Prayer Meetings and Bible Studies
- Hold weekly Sunday School
- Make the church premises available to the community to hold afternoon Sunday services, weekly evening prayer meetings and weekly praise meetings.
- The establishing of an Open Door ministry to serve the whole Addiscombe community including a food bank to help those in need.
- To raise awareness of the church among local businesses by doing a hot chocolate outreach at Christmas and Easter.
- To provide lay members with in house training and online training to enable them to lead worship, preach and teach.
- To maintain the church property and develop a small garden of remembrance at the side of the church hall.

- To increase the church income by offering the church premises for use by the community willing to adhere to the Church's aims and objectives.

## **PERFORMANCE**

- We have maintained regular attendance at Sunday services and been joined by new families
- We have raised awareness of the church among local businesses and this has been appreciated by them and they look forward to the Christmas and Easter visits beginning again this year. They have come in to the Open Door ministry for a chat and hot drink.
- We have begun to develop weekly ministry to children and young people through various ministries and social events.
- People are being developed to use their preaching and teaching ministry in the church.
- We have tried to develop an Open Door ministry to several days a week instead of only a Monday evening. This has been well received by the community. People can drop in for a chat or reflection and prayer. People of all faiths and none call in with us at Open Door. We have developed a food bank as part of Open Door, the numbers of people using the food bank have increased 100%.
- We have been able to hold a few pot luck lunches and a few social gatherings for the church community.
- We were able to open the church premises to the whole community. We have seen an increase in usage of the church premises by various organisations for education classes, exercise classes, and local community information forums. A Local Resident Association also use the premises for their AGM and any necessary business meetings.

The pastor in the last year has worked with the trustees in preparing a work schedule for the organisation to continue when he leaves.

A schedule of works needing to be carried out in organisations properties has also been listed and actioned by the trustees.

The Trustees have met regularly with the District Superintendent and are developing a programme for the calling of a new pastor.

They have developed plans and programmes to allow for church services and ministries to be carried out.

The church sends representation to the Annual District Assembly and actions any directives from the District to ensure we align ourselves with the wider church policies.

Our financial reports for the year are also attached. We are thankful for the support of church members and adherents and organisations that use the premises.

Emma Davis  
Church Secretary



					Grand total	<b>£31,048.83</b>
	excess income over expenditure					£5,599.40
			<b>£36,648.23</b>			<b>£36,648.23</b>






6 Tubbenden Lane  
Orpington  
Kent  
BR6 9PN

Croydon Church of Nazarene  
57a Lower Addiscombe Road  
Croydon  
CR0 6PQ

24 January 2024

To whom it may concern

This is to confirm that I have examined the books and accounts for year ended 30 September 2023 for the Croydon Church of Nazarene and signed them off on the 24th January 2023

Yours faithfully

A handwritten signature in black ink that reads "SPB Braybrooke". The signature is written in a cursive style with a long horizontal stroke at the end.

Susan Braybrooke

**CROYDON CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161652

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# Accounts

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**Croydon, Church of the Nazarene® CIO CN1161652**

**Next to 57 Lower Addiscombe Road**

**Croydon**

**CR0 6PQ**

**Annual General Meeting**

**Trustee Board Report**

**AGM held on Sunday 29th January 2023 at**

**11am.**

**and adopted. A**

**of the**

**following**

**All departmental reports were read, moved**

**question time took place related to the work**

**organisation.**

**Trustees for the new church year were elected**

**church manual guidelines and procedures**

Trustees elected to serve for 2023:-

Rev Edward Davis

Miss Emma Davis

Mrs Margaret Shambare

Ms Busi Gumbi

Mrs Lola Barrett

Mrs Shelia LaTouche

### **AIMS**

- To help promote the advancement of the Christian faith as part of the International Church of the Nazarene and the British Isles South District in Croydon Church of the Nazarene, Greater London.
- To explore the Christian faith and to serve and enhance the local community

### **OBJECTIVES**

- Hold weekly Sunday morning services for Christian worship, Holy Communion, prayer and Bible teaching to minister to the needs of the congregation
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- The establishing of an Open Door ministry to serve the whole Addiscombe community including a food bank to help those in need.
- To raise awareness of the church among local businesses by doing a hot chocolate outreach at Christmas and Easter.
- To provide lay members with in house training and online training to enable them to lead worship, preach and teach.
- To maintain the church property and develop a small garden of remembrance at the side of the church hall.
- To increase the church income by offering the church premises for use by the community willing to adhere to the Church's aims and objectives.

## **PERFORMANCE**

- We have maintained regular attendance at Sunday services and been joined by new families
- We have raised awareness of the church among local businesses and this has been appreciated by them and they look forward to the Christmas and Easter visits beginning again this year. They have come in to the Open Door ministry for a chat and hot drink.
- We have begun to develop weekly ministry to children and young people through various ministries and social events.
- People are being developed to use their preaching and teaching ministry in the church.
- We have tried to develop an Open Door ministry to several days a week instead of only a Monday evening. This has been well received by the community. People can drop in for a chat or reflection and prayer. People of all faiths and none call in with us at Open Door. We have developed a food bank as part of Open Door, the numbers of people using the food bank have increased 100%.
- We have been able to hold a few pot luck lunches and a few social gatherings for the church community.
- We were able to open the church premises to the whole community. We have seen an increase in usage of the church premises by various organisations for educational classes, exercise classes, and local community information forums. A Local Resident Association also use the premises for their AGM and any necessary business meetings.

The pastor of the organisation has given a 1 year notice of leaving. The trustees following the church guidelines have met with the District Superintendent and the process of calling a new pastor is being followed through.

The Trustees have met regularly and have developed plans and programmes to allow for church services and ministries to be carried out.

The church sends representation to the Annual District Assembly and actions any directives from the District to ensure we align ourselves with the wider church policies.

Our financial reports for the year are also attached. We are thankful for the support of church members and adherents and organisations that use the premises.

Emma Davis  
Church Secretary

# Income and expenditure for the year 30.

## Croydon church of Nazarene

Income		Expenditure
Tithes and offerings	£6,680.60	Church
Gift aid	£11,471.02	Evangelical alliance servicing/repairs
Donations	£6,144.18	gas
Interest	£3.25	Electric
Hire of hall	£330.00	Water
Budgets/Gasd	£1,068.46	Insurance
Christmas card sale	£38.50	CCLI license
Afternoon church	£1,400.00	Audit
cash for dinner 22.10	£280.00	Sundry
profit b/f 2021	£3,033.82	total
		Manse
		council tax
		insurance
		water bill
		gas/elect
		telephone
		total
		Minister
		Stipend net
		Tax/NI
		Expenses
		pension
		total
		Grand total
excess income over expenditure		

**£30,449.83**

09.22

£90.00  
£362.00  
£345.80  
£199.95  
£152.49  
£1,589.03  
£127.00  
£85.00  
£96.00

**£3,047.27**

£2,366.48  
£873.71  
£588.20  
£1,348.11  
£627.23

**£5,803.73**

£14,439.92  
£2,195.41  
1000.83  
746.28  
**£18,382.44**  
**£27,233.44**  
£3,216.39

**£30,449.83**

6 Tubbenden Lane  
Orpington  
Kent  
BR6 9PN

Croydon Church of Nazarene  
57a Lower Addiscombe Road  
Croydon  
CR0 6PQ

18 January 2023

To whom it may concern

This is to confirm that I have examined the books and accounts for year ended 30 September 2022 for the Croydon Church of Nazarene and signed them off on the 18th January 2023

Yours faithfully

*SPB Braybrooke*

Susan Braybrooke

**CROYDON CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161652

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# Accounts

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**Croydon, Church of the Nazarene® CIO CN1161652**

**Next to 57 Lower Addiscombe Road**

**Croydon**

**CR0 6PQ**

**Annual General Meeting**

**Trustee Board Report**

**AGM held on Sunday 30th January 2022 at**

**11am.**

**and adopted. A**

**of the**

**following**

**All departmental reports were read, moved**

**question time took place related to the work**

**organisation.**

**Trustees for the new church year were elected**

**church manual guidelines and procedures**

Trustees elected to serve for 2022:-

Rev Edward Davis

Miss Emma Davis

Mr Paul Hall

Mrs Margaret Shambare

Mrs Angela Alexander

Miss Victoria Davis

Ms Busi Gumbi

## **AIMS**

- To help promote the advancement of the Christian faith as part of the International Church of the Nazarene and the British Isles South District in Croydon Church of the Nazarene, Greater London.
- To explore the Christian faith and to serve and enhance the local community

## **OBJECTIVES**

- Hold weekly Sunday morning services for Christian worship, Holy Communion, prayer and Bible teaching to minister to the needs of the congregation
- Special Church services, celebrations and events to mark key occasions such as Christmas, Easter, Thanksgiving, funerals and Christenings.
- Hold weekly Prayer Meetings and Bible Studies
- Hold weekly Sunday School
- Make the church premises available to the community to hold afternoon Sunday services, weekly evening prayer meetings and weekly praise meetings.

- The establishing of an Open Door ministry to serve the whole Addiscombe community
- To raise awareness of the church among local businesses by doing a hot chocolate outreach at Christmas and Easter. (To begin again in Autumn 2022)
- To provide lay members with in house training and online training to enable them to lead worship, preach and teach.
- To maintain the church property and develop a small garden of remembrance at the side of the church hall.
- To increase the church income by offering the church premises for use by the community willing to adhere to the Church's aims and objectives.

## **PERFORMANCE**

**With the COVID-19 restrictions being lifted in the past year we have begun again to establish all ministries and services of the organisation. This is taking more time than we first thought. Some people have not returned to the organisation others have taken a longer time to return. We have endeavoured to continue to work to fully establish all departments of the organisation.**

- We have maintained regular attendance at Sunday services and been joined by new families
- We have raised awareness of the church among local businesses and this has been appreciated by them and they look forward to the Christmas and Easter visits beginning again this year. They have come in to the Open Door ministry for a chat and hot drink.
- We hope to continue weekly ministry through Sunday school to children and young people, this has been inactive for over two years because of COVID-19 pandemic. We hope to begin this in September 2022. We had several social functions in the last year, following COVID-19 guidelines to encourage the children and their families through the difficult time of the pandemic. All teaching staff have been registered with the DBS service and giving opportunity for training and development.
- People are being developed to use their preaching and teaching ministry in the church.
- We have tried to develop an Open Door ministry to several days a week instead of only a Monday evening. This has been well received by the community. People can drop in for a chat or reflection and prayer. People of all faiths and none call in with us at Open Door. We have developed a food bank as part of Open Door. We are partnered with CO-OP community scheme this year and have greatly benefited from their support. The numbers of people using the food bank have increased 100%.
- The Monthly meal for senior adults to meet socially and help to stretch their budget has been inactive for over two years because of the COVID-19 pandemic. We hope by the Autumn of 2022 to have this active again. We were able to have a few pot luck lunches following COVID-19 guidelines to enable people to socialise and share a meal together.
- We were able to open the church premises to the whole community after COVID-19 restrictions were lifted. We have seen an increase in usage of the church premises by various organisations for educational classes, exercise classes, and local community information forums. A Local

Resident Association also use the premises for their AGM and any necessary business meetings.

The Trustees have met regularly and have developed plans and programmes to allow for church services and ministries to begin again after COVID-19 restrictions were lifted.

The church sends representation to the Annual District Assembly and actions any directives from the District to ensure we align ourselves with the wider church policies.

Our financial reports for the year are also attached. We are acutely aware of the financial situation that has developed over the last two years because of the COVID-19 pandemic. We hope that very soon our financial situation will be more stable.

Emma Davis  
Church Secretary

# Income and Expenditure for the year to Croydon church of Nazarene

Income		Expenditure
Tithes and offerings	£6,503.20	Church
Gift aid	£8,936.69	Evangelical alliance preaching
Donations	£6,000.00	screen for church gas
Interest	£0.88	Electric Water
Heritage fund	£7,355.00	Insurance fire inspection
Budgets/Gasd	£314.98	CCLI license Audit
Christmas card sale	£42.00	flower fund Sundry
From deposit account	£1,000.00	
profit b/f 2020	<i>£3,534.81</i>	
		total
		Manse
		council tax insurance water bill gas/elect telephone
		total
		Minister
		Stipend net Tax/NI Expenses pension

total  
Total

Excess income over expenditure

£33,687.56

30.09.21

£90.00  
£125.00  
£90.69  
£409.52  
£183.90  
£93.80  
£1,448.86  
£81.54  
£122.00  
£85.00  
£175.00  
£43.92

£2,949.23

£2,255.73  
£849.54  
£566.61  
£1,538.57  
£425.61

£5,636.06

£16,773.67  
£3,357.13  
£939.37  
£998.28

£22,068.45

£30,653.74

£3,033.82

£33,687.56

**Comptinuum.co.uk**

**B**raybrooke  
Business Services Ltd.

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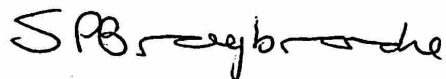
Croydon Church of Nazarene  
57a Lower Addiscombe Road  
Croydon  
CR0 6PQ

10 February 2022

To whom it may concern

This is to confirm that I have examined the books and accounts for year ended 30 September 2020 for the Croydon Church of Nazarene and signed them off on the 10th February 2022

Yours faithfully



Susan Braybrooke  
Director

Company Number 4885703

**CROYDON CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161652

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# Accounts

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**Croydon, Church of the Nazarene® CIO CN1161652**  
**Next to 57 Lower Addiscombe Road**  
**Croydon**  
**CR0 6PQ**

**Annual General Meeting**  
**Trustee Board Report**

**AGM Postponed due to Covid Restrictions**

Trustees:-

Rev Edward Davis

Mrs Agnes Davis

Miss Emma Davis

Mr Paul Hall

Mrs Margaret Shambare

Mrs Angela Alexander

Ms Lola Barrett

All were contacted and consented to stay in post until AGM can be held. Not all the congregation have digital access to meetings. All the financial reports for the year were distributed to the congregation. Everyone was asked to read the reports and raise any queries, there were no questions. The books were audited by an external auditor which is included with the financial statements. The Minister's report and the Secretary's report was also distributed to everyone to check the performance of the past year.

**AIMS**

- To help promote the advancement of the Christian faith as part of the International Church of the Nazarene and the British Isles South District in Croydon Church of the Nazarene, Greater London.
- To explore the Christian faith and to serve and enhance the local community

**OBJECTIVES**

- Hold weekly Sunday morning services for Christian worship, Holy Communion, prayer and Bible teaching to minister to the needs of the congregation
- Special Church services, celebrations and events to mark key occasions such as Christmas, Easter, Thanksgiving, funerals and Christenings.
- Hold weekly Prayer Meetings and Bible Studies
- Hold weekly Sunday School
- Make the church premises available to the community to hold afternoon Sunday services, weekly evening prayer meetings and

weekly praise meetings. [This had to be postponed until all restrictions are lifted.](#)

- The community using the premises for monthly prayer meetings on Friday evenings and Saturday mornings [Postponed until restrictions are lifted.](#)
- The establishing of a Monday night soup/tea/coffee run in the Addiscombe community [Postponed but aiming to develop](#)
- To raise awareness of the church among local businesses by doing a hot chocolate outreach at Christmas and Easter [Postponed](#)
- To provide lay members with in house training to enable them to lead worship and preach.
- To maintain the church property and develop a small garden at the side of the hall.
- To increase the church income by offering the church premises for use by the community willing to adhere to the Church's aims and objectives [Postponed until all restrictions lifted](#)

## **PERFORMANCE**

- We have maintained regular attendance at Sunday services and been joined by new families [as able complying with Covid restrictions](#)
- Raising awareness of the church among local businesses has been appreciated by them and they look forward to the Christmas and Easter visits. They also come in to the Open Door outreach for a chat and hot drink on their way home.
- Continued weekly ministry through Sunday School to children and Young people. [Postponed until September 2021 if all restrictions lifted.](#) All teaching staff have been registered with the DBS service.
- People are being developed to use their preaching ministry in the church.
- The development of the Open Door Ministry has been well received in the community. People can drop in for a chat or reflection and prayer. People of all faiths and none drop in for a welcome hot drink. [Postponed](#)
- Develop a monthly meal for senior adults to meet socially and help to stretch their budget. This commenced in June 19 and is well attended. [Postponed](#)
- Opening up the church premises to the community has already seen increased usage of the church by various groups, with interest shown from other parties for education classes and exercise classes. A Local Resident Association also used the premises for their AGM. [Postponed](#)

The church sends representation to the annual District Assembly to ensure they align with the wider church policies mostly through Rev Edward Davis. [The District Assembly was held via Zoom to comply with travel restrictions this year.](#) Our financial reports for the year are also attached.

Due to the Coronavirus and compliance with Government guidelines the church premises have been closed. Our Sunday worship has continued through WhatsApp and Zoom. The church opened for services again at the end of March for services as people were beginning to be vaccinated against Coronavirus. Wednesday Bible studies are shared via WhatsApp and email not happening at present due to some people not having digital access. We are hoping to extend the Open Door Ministry to various times during the week to give the Community more access to the Church. People are able to pay tithes and offerings straight into the church account electronically. Alternately they can send cheques which are banked once a month to comply with the present restrictions. Like all organisations our finances reduced as people were furloughed or became unemployed. We are exploring ways to increase our finances again as hopefully restrictions will be lifted.

The Trustee Board is meeting through Zoom to discuss putting measures in place for when the Government permits the opening of places of worship. More people will be able to attend worship if the social distancing rule is reduced. We are open again following social distancing rules and the wearing of masks. The church is cleaned using antiviral products.

There are plans to recommence Sunday School and other activities from September 2020 in line with current guidance from the Government. This has been postponed tentatively until September 2021.

Agnes Davis  
Church Secretary

# Income and Expenditure for the year 30

## Croydon church of Nazarene

Income		Expenditure
Tithes and offerings	£5,753.84	Church
Gift aid	£12,228.10	new boilers
Donations	£7,011.00	preaching
Interest	£17.05	new laptop
Hire of hall	£630.00	plumbing repairs
Afternoon church	£1,000.00	sanitizers
Budgets/Gasd	£770.08	Gas
Christmas card sale	£23.14	Electric
from deposit account	£4,000.00	Water
profit b/f 2019	£6,504.43	Insurance
		fire inspection
		CCLI license
		Audit
		toilet supplies
		local compassion
		sundry
		total
		Manse
		council tax
		insurance
		water bill
		gas/elect
		telephone
		maintenance
		total
		Minister
		Stipend net
		Tax/NI
		Expenses
		pension

total

Excess income over expenditure

£37,937.64

1.09.20

£2,410.00  
£200.00  
£400.00  
£253.00  
£61.97  
£966.16  
£398.07  
£143.35  
£1,406.38  
£84.18  
£117.00  
£87.50  
£119.90  
£100.00  
£171.89

£6,919.40

£2,148.56  
£820.25  
£541.65  
£1,307.37  
£486.90  
£206.23

£5,510.96

£16,584.40  
£3,273.55  
£1,049.71  
£1,064.81

£21,972.47

£3,534.81

£37,937.64

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Croydon Church of Nazarene  
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Croydon  
CR0 6PQ

15 January 2021

To whom it may concern

This is to confirm that I have examined the books and accounts for year ended 30 September 2020 for the Croydon Church of Nazarene and signed them off on the 15<sup>th</sup> January 2021

Yours faithfully



Susan Braybrooke  
Director