

# ASHTON UNDER LYNE CHURCH OF THE NAZARENE

England & Wales · Charity number 1162037

## Details

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Other names	Ashton Church of the Nazarene
Status	Registered
Legal form	CIO
Registered	2015-06-05
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Church of the Nazarene 230 Stamford Street Central Ashton-under-Lyne OL6 7LJ
Phone	07506 215931
Email	<a href="mailto:revsjm@icloud.com">revsjm@icloud.com</a>
Website	<a href="http://www.ashtonnazarene.co.uk">www.ashtonnazarene.co.uk</a>

## 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 programme of activities open to members of the public including: Two Sunday worship services, monthly free meal for those in need, winter overnight accommodation on Sundays for asylum seekers Monday ? Wednesday Bible Study groups Tuesday ? weekly drop in and games club Thursday ? Friday Coffee shop Friday children?s groups for pre-school with carers, and clubs for 5-16 yrs old

## 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, Other Defined Groups, The General Public/mankind

## Geography

- Tameside

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£108,065	£107,008	-	-
2023-09-30	£75,246	£76,914	-	-
2022-09-30	£65,365	£66,487	-	-
2021-09-30	£68,816	£103,151	-	-
2020-09-30	£83,288	£82,202	-	-

## Trustees

Name	Role	Appointed
<b>Rev Stephen Morley</b>	Chair	2021-06-01
Carmen Stoica		2026-03-01
David Dawson		2023-03-10
Katy Dawson		2024-04-01
Rachel Muss		2026-03-01
Sandra Cooper		2026-03-02
Sandrine Thomas		2026-03-02
Stuart Nock		2025-03-16
Timothy Fisher		2024-01-01
Violet Fawcett		2025-03-01

**ASHTON UNDER LYNE CHURCH OF THE NAZARENE**

England & Wales - Charity number 1162037

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# Accounts

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## Trustees' Annual Report for the period

From: Oct 2023    Period start date    To: Sept 2024    Period end date

Charity name: Ashton Church of the Nazarene

Charity registration number: 1162037

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the CIO are the advancement of the Christian faith as part of the Church of the Nazarene and the District, principally, but not exclusively in England.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The CIO has a weekly programme of activities:</b>  <b>Sunday – we hold a Worship Service with Sunday school. It's family friendly and open to anyone. In addition we have Youth Bible Study and activity each Sunday evening, helping youth grow in their faith.</b>  <b>Monday – we have house groups for bible study, prayer and fellowship. We also open our facility to provide a meal for those in need.</b>  <b>Tuesday – we have house groups for bible study, prayer and fellowship.</b>  <b>Wednesday – we have house groups for bible study, prayer and fellowship. In addition we host a drop in for food and fellowship, providing a warm space in our community.</b>  <b>Thursday – Currently no regular activities</b>  <b>Friday – We have a Parent &amp; Toddler Group called 'Happy Tots' This is a place where carers/parents can find support and make friends while their children play in a safe environment. We also have 'Adventurers' a kids club for 5-11 year olds, which runs concurrently with a coffee shop for those who bring their children. This space provides</b>

		<p><b>support and fellowship.</b>  <b>All of these activities are open to members of the church and the public and benefit the community.</b></p> <p><b>Our building is also used by a variety of outside groups and charities that use our space to run their own community groups. (i.e Side By Side and Red Cross)</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have regard to the guidance issued by the Charity Commission on public benefit.</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>All grant applications must be run through the Trustees to make sure they align with our vision and mission.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>The majority of what we do is accomplished through the work of volunteers.</b>
Other		

### **Achievements and Performance**

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>The charity has both taught and demonstrated the Christian faith through its activities. This has been done through our worship services, weekly House groups, and through other activities.</b></p> <p><b>The charity also demonstrates the Christian faith through love and support of the community, particularly those in need and on the margins. We do this by providing space and activities where community can be developed, by feeding those in need, providing support for refugees and homeless people, as well as people who struggle with addictions. We seek to cultivate healthy families and welcoming anyone who comes to us.</b></p> <p><b>We provide a safe place for youth in our community, developing opportunities for teens to develop healthy relationships with other youth and adults. We provide opportunity for youth to serve others, developing an ethic of compassion and caring for others.</b></p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Yes</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We determine to hold no less than 3 months reserves based on the previous years expenses</b>
Amount of reserves held	Para 1.22	<b>£58,005</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations from congregation members and through rent collected on room bookings and accommodation.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<b>Lack of support</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution – Manual of the Church of the Nazarene</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Election by members</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Each year we provide new trustees with a time of orientation for their role in the life of our charity.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Ashton Church of the Nazarene
Other name the charity uses	Ashton Under Lyne Church of the Nazarene
Registered charity number	1162037
Charity's principal address	230 Stamford Street Central Ashton-Under-Lyne OL6 7LJ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stephen Morley	Chair		By nature of Office - Pastor
2	Gillian McNeil	Secretary		Elected at AGM
3	David Dawson	Treasurer		Elected by Board of Trustees
4	Katy Dawson			Elected at AGM
5	Tim Fisher			Elected at AGM
6	Lauren McCann			Elected at AGM
7	Stu Nock			Elected at AGM
8	Steve Howcroft			Elected at AGM
9	Violet Fawcett			Elected at AGM
10	Colin Thomas			Elected at AGM
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Stephen J. Morley	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	27-05-25	



## Receipts and payments accounts

CC16a

For the period from	01-Oct-23	To	30-Sep-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	55,345	-	-	55,345	42,052
Income Tax Recovered	8,401	-	-	8,401	6,145
Donations	-	-	-	-	-
Grants	-	-	-	-	-
Rent Receivable	34,811	-	-	34,811	26,740
Interest Receivable	1,390	-	-	1,390	309
Ministries Income	8,106	-	-	8,106	-
Income - Miscellaneous	12	-	-	12	-
<b>Sub total (Gross income for AR)</b>	<b>108,065</b>	<b>-</b>	<b>-</b>	<b>108,065</b>	<b>75,246</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>108,065</b>	<b>-</b>	<b>-</b>	<b>108,065</b>	<b>75,246</b>
<b>A3 Payments</b>					
Remuneration and Pension Contributions	32,837	-	-	32,837	29,600
Ministries Expenditure	8,436	7,483	-	15,919	-
BISD and NMI Subscriptions	8,282	-	-	8,282	8,501
Pastoral Accommodation Costs	1,201	-	-	1,201	8,547
Building operational costs	16,751	1,812	-	18,562	24,101
Miscellaneous	745	-	-	745	1,797
Donations - giving to others	-	832	-	832	100
Staff Expenses	-	-	-	-	4,268
District Loan	28,630	-	-	28,630	-
<b>Sub total</b>	<b>96,882</b>	<b>10,126</b>	<b>-</b>	<b>107,008</b>	<b>76,914</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>96,882</b>	<b>10,126</b>	<b>-</b>	<b>107,008</b>	<b>76,914</b>
<b>Net of receipts/(payments)</b>	<b>11,183</b>	<b>10,126</b>	<b>-</b>	<b>1,057</b>	<b>- 1,668</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>11,183</b>	<b>10,126</b>	<b>-</b>	<b>1,057</b>	<b>- 1,668</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Bank Current Account	14,004	-	-
	CAF Gold Account	-	51,345	-
	NatWest Account	39,602	16,329	-
	Ministry Bank Account	4,399	-	-
	<b>Total cash funds</b>	<b>58,005</b>	<b>67,674</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Accounts Receivable (outstanding invoices)	3,598	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	230 Stamford Street		-	-
	34 Camberwell Drive		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Ashton Church of the Nazarene

**On accounts for the year  
ended**

30-Sept-2024

**Charity no  
(if any)**

1162037

**Set out on pages**

1

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

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

**Signed:**

**Date:**

04/06/2025

**Name:**

Carmen Stoica

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

**Address:**

8 Abingdon street, Ashton-under-Lyne, OL66PN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**ASHTON UNDER LYNE CHURCH OF THE NAZARENE**

England & Wales - Charity number 1162037

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 2022                      Period start date    To            2023                      Period end date**

**Charity name: Ashton Church of the Nazarene**

**Charity registration number: 1162037**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are the advancement of the Christian faith as part of the Church of the Nazarene and the District, principally, but not exclusively in England.

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>The CIO has a weekly programme of activities:</p> <p>Sunday – we hold a worship service with Sunday school. It’s family friendly and open to anyone. In addition every other Sunday we have a Youth Bible Study, helping Youth grow in their faith.</p> <p>Monday – we have house groups for bible study, prayer and fellowship, along with a meal for those in need.</p> <p>Tuesday – we have house groups for bible study, prayer and fellowship</p> <p>Wednesday – we have house groups for bible study, prayer and fellowship. In addition we have a drop in for fellowship.</p> <p>Thursday – We have an evening get together for Youth, designed to build relationships and help Youth.</p> <p>Friday – We have a Parent &amp; Toddler Group called ‘Happy Tots’ This is a place where carers/parents can find support and make friends while their children play in a safe environment; We also have ‘Adventurers’ a kids club for 5-11 year olds, along with a coffee shop for those who bring their children. This provides support and fellowship.</p> <p>In addition we are involved with Transforming Lives for Good and their Make a Lunch Initiative.</p> <p>All of these activities are open to members of the church and the public and benefit the community.</p> <p>Our building is also used by a variety of outside groups and charities that use our space to run their own community groups. (i.e Side By Side, Red Cross, Chinese Oversea Mission Church, Faith Church)</p>
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the guidance issued by the Charity Commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	All grant applications need to be approved by the Trustees to ensure they align with our vision, mission and core values.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The majority of what we do is accomplished through the work of volunteers.
Other		

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The charity has both taught and demonstrated the Christian faith through its activities. This has been done through the worship services, weekly house groups, and through a variety of other activities.</p> <p>The charity also demonstrates the Christian faith through love and support of the community, particularly those in need and on the margins. We do this by providing space and activities where community can be developed, by feeding those in need, providing support for refugees and homeless people, as well as people who struggle with addictions. We seek to cultivate healthy families and welcoming anyone who comes to us.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We determine to hold no less than 3 months of reserves based on the previous years expenses
Amount of reserves held	Para 1.22	£50,094 unrestricted. £74,850 restricted.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Lack of support
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by members

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Ashton Under Lyne Church of the Nazarene
Other name the charity uses	Ashton Church of the Nazarene

Registered charity number	1162037
Charity's principal address	230 Stamford Street, Ashton Under Lyne, OL6 7LJ

### 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	Stephen Morley	Chair		By Nature of Office - Pastor
2	Ruth McCann	Treasurer		Elected at AGM
3	Gill McNeil	Secretary		Elected at AGM
	Simon Caveney			Elected at AGM
4	David Dawson			Elected at AGM
5	Katy Dawson			Elected at AGM
6	Veronica Dawson			Elected at AGM
7	Lauren McCann			Elected at AGM
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20				

Corporate trustees – names of the directors at the date the report was approved



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg  
Secretary, Chair, etc)

--	--

Date

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Ashton Church of the Nazarene</b>	No (if any) 1162037
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**CC16a**

## Receipts and payments accounts

For the period from	01-Oct-22	To	30-Sep-23
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	42,052	-	-	42,052	42,505
Income tax recovered	6,145	-	-	6,145	6,528
Donations	-	-	-	-	-
Grants	-	-	-	-	-
Rent receivable	26,740	-	-	26,740	16,060
Interest receivable	309	-	-	309	272
Ministries income	-	-	-	-	-
income -Miscelalaneous	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>75,246</b>	<b>-</b>	<b>-</b>	<b>75,246</b>	<b>65,365</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>75,246</b>	<b>-</b>	<b>-</b>	<b>75,246</b>	<b>65,365</b>
<b>A3 Payments</b>					
Remuneration & pension ontributions	-	-	-	29,600	27,443
BISD & NMI subscriptions	-	-	-	8,501	8,500
Pastorial accomodation	-	-	-	8,547	11,577
Building operational costs	-	-	-	24,101	15,419
Miscellaneous	-	-	-	1,797	1,779
Donations	-	-	-	100	255
Staff expenses	-	-	-	4,268	1,514
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>76,914</b>	<b>66,487</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>76,914</b>	<b>66,487</b>
<b>Net of receipts/(payments)</b>	<b>75,246</b>	<b>-</b>	<b>-</b>	<b>- 1,668</b>	<b>- 1,122</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>75,246</b>	<b>-</b>	<b>-</b>	<b>- 1,668</b>	<b>- 1,122</b>

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

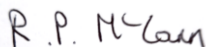
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF account	45,866	74,850	-
	CAF deposit			
	NatWest Current Account	4,228		-
				-
	<b>Total cash funds</b>	<b>50,094</b>	<b>74,850</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-
			-
	-	-	-
	-	-	-
		-	-
Total monetary assets	50,094	74,850	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	
		-	
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		-	
230 Stamford Street		-	
34 Camberwell drive		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Restricted funds		
Creditors		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Ruth McCann	12-Jul-24

## **Independent Examiner's Report to the Trustees of Ashton Church of the Nazarene**

I report on the accounts of the charity which are set out on pages following this report.

The responsibilities of trustee and examiner

The trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under the 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 the procedure 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.

### *The basis of independent examiner's statement*

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 comparison of the accounts presented with those records. It also includes considerations of any unusual items or disclosures in the accounts and seeking explanations from the trustees confirming 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 respects, the requirements
  - to keep accounting records in accordance with section 130 of the Charities Act; and section 386 of the Companies Act 2006
  - to prepare accounts which accord with the accounting records and comply with the accounts' requirements of the Charities Act

have not been met OR

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

Carmen Stoica (independent member of the Church during this accounting year)



19.05.2024

**ASHTON UNDER LYNE CHURCH OF THE NAZARENE**

England & Wales - Charity number 1162037

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **2021** Period start date To **2022** Period end date

Charity name: **Ashton Church of the Nazarene**

Charity registration number: **1162037**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the CIO are the advancement of the Christian faith as part of the Church of the Nazarene and the District, principally, but not exclusively in England.</b>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p><b>The CIO has a weekly programme of activities:</b></p> <p><b>Sunday – we hold a Worship Service with Sunday school. It’s family friendly and open to anyone. In addition every other Sunday we have a Youth Bible Study, helping Youth grow in their faith.</b></p> <p><b>Monday – we have house groups for bible study, prayer and fellowship, along with a meal for those in need.</b></p> <p><b>Tuesday – we have housegroups for bible study, prayer and fellowship</b></p> <p><b>Wednesday – we have housegroups for bible study, prayer and fellowship. In addition we have a drop in for fellowship.</b></p> <p><b>Thursday – We have an evening get together for Youth, designed to build relationships and help Youth.</b></p> <p><b>Friday – We have a Parent &amp; Toddler Group called 'Happy Tots' This is a place where carers/parents can find support and make friends while their children play in a safe environment; We also have 'Adventurers' a kids club for 5-11 year olds, along with a coffee shop for those who bring their children. This provides support and fellowship.</b></p> <p><b>All of these activities are open to members of the church and the public and benefit the community.</b></p> <p><b>Our building is also used by a variety of outside groups and charities that use our space to run their own community groups. (i.e Side By Side, Youth Offender Team, Red Cross)</b></p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p><b>The Trustees have regard to the guidance issued by the Charity Commission on public benefit.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	<p>SORP reference</p>	
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Policy on grant making	Para 1.38	<b>All grant applications need to be run through the Trustees to make sure they align with our vision and mission.</b>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>The majority of what we do is accomplished through the work of volunteers.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity has both taught and demonstrated the Christian faith through its activities. This has been done through the worship services, weekly housegroups, and through other activities.</b></p> <p><b>The charity also demonstrates the Christian faith through love and support of the community, particularly those in need and on the margins. We do this by providing space and activities where community can be developed, by feeding those in need, providing support for refugees and homeless people, as well as people who struggle with addictions. We seek to cultivate healthy families and welcoming anyone who comes to us.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The Charity ran a near balanced budget with a small deficit of £1100.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity has 6 months running costs in reserve.</b>
Amount of reserves held	Para 1.22	<b>37,000.00</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations from congregation members and through rent collected on room bookings and accommodation.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution – Manuel of the Church of the Nazarene</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The trustees are elected by the members at the annual general meeting. The current Pastor of the church is automatically the Chair of the Trustees by virtue of office held. The trustees have the ability to co-opt or appoint other trustees as necessary.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Ashton Church of the Nazarene
Other name the charity uses	Ashton Under Lyne Church of the Nazarene
Registered charity number	1162037

Charity's principal address	230 Stamford Street Central Ashton-under-Lyne OL6 7LJ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stephen Morley	Chair		By nature of office - Pastor
2	Gill McNeil	Secretary		Elected at AGM
3	Ruth McCann	Treasurer		Elected by Co-Opted by Board
4	Violet Fawcett			Elected at AGM
5	David Dawson			Elected at AGM
6	Steve Howcroft			Elected at AGM
7	Lauren McCann			Elected at AGM
8	Veronica Dawson			Elected at AGM
9				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional info)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

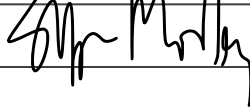
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Stephen Morley	
----------------	--

Position (eg  
Secretary, Chair, etc)

Chair	
-------	--

Date

06/22/2022
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

**Ashton Church of the Nazarene**

No (if any)

**1162037**

## Receipts and payments accounts

For the period from	1-Oct-21	To	30-Sep-22
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Offerings	42,505	-	-	42,505
Income tax recovered	6,528	-	-	6,528
Donations	-	-	-	-
Grants	-	-	-	-
Rent receivable	16,060	-	-	16,060
Interest receivable	272	-	-	272
Ministries income	-	-	-	-
income -Miscelalaneous	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>65,365</b>	<b>-</b>	<b>-</b>	<b>65,365</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>65,365</b>	<b>-</b>	<b>-</b>	<b>65,365</b>
<b>A3 Payments</b>				
Remuneration & pension ontributions	27,443	-	-	27,443
BISD & NMI subscriptions	8,500	-	-	8,500
Pastorial accomodation	11,577	-	-	11,577
Building operational costs	15,419	-	-	15,419
Miscellaneous	1,779	-	-	1,779
Donations	255	-	-	255
Staff expenses	1,514	-	-	1,514
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>66,487</b>	<b>-</b>	<b>-</b>	<b>66,487</b>
<b>A4 Asset and investment purchases, (see table)</b>				
<b>Universal building</b>	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>66,487</b>	<b>-</b>	<b>-</b>	<b>66,487</b>
<b>Net of receipts/(payments)</b>	<b>- 1,122</b>	<b>-</b>	<b>-</b>	<b>- 1,122</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 1,122</b>	<b>-</b>	<b>-</b>	<b>- 1,122</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	CAF cash account	28,284	-
	CAF deposit	-	127,451
	HSB Acc1	24,044	61,079
	HSB Acc2	60,694	24,377
	<b>Total cash funds</b>	<b>113,022</b>	<b>212,907</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	Gift aid receivable	3,188	-
	Net prepayments and other assets	1,666	
	Monies per Youth Ministry	-	1,835
			-
			-
	<b>Total monetary assets</b>	<b>117,876</b>	<b>214,742</b>

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Creditors and accruals		
			-
			-
			-
			-

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

Signature	Print Name
	Ruth McCann

**CC16a**

**Last year**  
**to the nearest £**

35,642
4,536
11,692
-
16,181
12
218
535
68,816

-
-

68,816
--------

24,372
7,134
13,752
51,069
2,141
5,000
1,003
-
-
104,471

-
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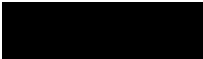
104,471
---------

- 35,655
----------

-
---

-
---

- 35,655
----------



**Endowment funds  
to nearest £**

-
-
-
-
-

OK

**Endowment funds  
to nearest £**

-
-
-
-
-
-

**Current value  
(optional)**

-
-

**Current value  
(optional)**

-
-
-
-
-
-

**When due  
(optional)**


**Date of approval**


## Independent Examiners Report to the Trustees of Ashton Church of the Nazarene

I report on the accounts of the charity which are set out on pages following this report.

Respective responsibilities of trustee and examiner

The 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 the 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 examiner's 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 section 386 of the Companies Act 2006
- 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 in order to enable a proper understanding of the accounts to be reached.

**Ruth McCann (independent member of the church during this accounting year, and subsequent trustee in the following year)**

Dated

6-6-23

R.P. McCann

**ASHTON UNDER LYNE CHURCH OF THE NAZARENE**

England & Wales - Charity number 1162037

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# Accounts

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **2019** Period start date To **2020** Period end date

Charity name: **Ashton Church of the Nazarene**

Charity registration number: **1162037**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the CIO are the advancement of the Christian faith as part of the Church of the Nazarene and the District, principally, but not exclusively in England.</b>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p><b>The CIO has a weekly programme of activities:</b></p> <p><b>Sunday – we hold a Worship Service with Sunday school. It’s family friendly and open to anyone.</b></p> <p><b>Monday – we have house groups for bible study, prayer and fellowship, along with a meal for those in need.</b></p> <p><b>Tuesday – we have housegroups for bible study, prayer and fellowship</b></p> <p><b>Wednesday – we have housegroups for bible study, prayer and fellowship</b></p> <p><b>Thursday – We have an evening meeting for Youth, where they come for bible study, fun and prayer.</b></p> <p><b>Friday – We have a Parent &amp; Toddler Group called 'Happy Tots' This is a place where carers/parents can find support and make friends while their children play in a safe environment; We also have 'Adventurers' a kids club for 5-11 year olds, along with a coffee shop for those who bring their children. This provides support and fellowship.</b></p> <p><b>All of these activities are open to members of the church and the public and benefit the community.</b></p> <p><b>Our building is also used by a variety of outside groups and charities that use our space to run their own community groups. (i.e Side By Side, Red Cross)</b></p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p><b>The Trustees have regard to the guidance issued by the Charity Commission on public benefit.</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	<p>SORP reference</p>	
<p>Policy on grant making</p>	<p>Para 1.38</p>	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>The majority of what we do is accomplished through the work of volunteers.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity has both taught and demonstrated the Christian faith through its activities. This has been done through the worship services, weekly housegroups, and through our activities.</b></p> <p><b>The charity also demonstrates the Christian faith through love and support of the community, particularly those in need and on the margins. We do this by providing space and activities where community can be developed, by feeding those in need, providing support for refugees and homeless people, as well as people who struggle with addictions. We seek to cultivate healthy families and welcoming anyone who comes to us.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity ran at a deficit on budget for this period in order to meet our objectives. This was a planned deficit and was agreed by the trustees at the beginning of the financial year. We are actively working towards having a balanced budget rather than a deficit budget in the coming years.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity has 5 months running costs in reserve.</b>
Amount of reserves held	Para 1.22	<b>£31,104</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations from congregation members and through rent collected on room bookings and accommodation.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution – Manual of the Church of the Nazarene</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The trustees are elected by the members at the annual general meeting. The current Pastor of the church is automatically the Chair of the Trustees by virtue of office held. The trustees have the ability to co-opt or appoint other trustees as necessary.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Ashton Church of the Nazarene
Other name the charity uses	
Registered charity number	1162037

Charity's principal address	230 Stamford Street Central Ashton-under-Lyne OL6 7LJ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stephen Morley	Chair		By nature of office - Pastor
2	Gill McNeil	Secretary		Elected at AGM
3	Veronica Dawson	Treasurer		Elected at AGM
4	Violet Fawcett			Elected at AGM
5	Phil Dobson			Elected at AGM
6	Katy Scrigna			Elected at AGM
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Stephen Morley	
----------------	--

Position (eg  
Secretary, Chair,  
etc)

Chair

Chair	
-------	--

Date

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ashton Church of the Nazarene	1162037
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CC16a

## Receipts and payments accounts

For the period from	01/10/2020	To	30/09/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	35,642	-	-	35,642	35,668
Income Tax Recovered	4,536	-	-	4,536	8,750
Donations	11,692	-	-	11,692	4,356
Grants	-	-	-	-	-
Rent Receivable	16,181	-	-	16,181	20,375
Interest Receivable	12	-	-	12	180
Ministries Income	218	-	-	218	12,775
Income - Miscellaneous	535	-	-	535	1,184
<b>Sub total (Gross income for AR)</b>	<b>68,816</b>	<b>-</b>	<b>-</b>	<b>68,816</b>	<b>83,288</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>68,816</b>	<b>-</b>	<b>-</b>	<b>68,816</b>	<b>83,288</b>
<b>A3 Payments</b>					
Remuneration and Pension Contributions	24,067	-	-	24,067	36,509
Ministries Expenditure	305	-	-	305	4,928

BISD and NMI Subscriptions	7,134	-	-	7,134	8,104
Pastoral Accommodation Costs	13,752	-	-	13,752	9,051
Building operational costs	49,749	1,320	-	51,069	14,396
Miscellaneous	2,141	-	-	2,141	9,214
Donations	5,000	-	-	5,000	-
Staff Expenses	1,003	-	-	1,003	-
	-	-	-	-	-
<b>Sub total</b>	<b>103,151</b>	<b>1,320</b>	<b>-</b>	<b>104,471</b>	<b>82,202</b>

<b>A4 Asset and investment purchases, (see table)</b>					
Universal Building	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>103,151</b>	<b>1,320</b>	<b>-</b>	<b>104,471</b>	<b>82,202</b>
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<b>Net of receipts/(payments)</b>	<b>(34,335)</b>	<b>- 1,320</b>	<b>-</b>	<b>- 35,655</b>	<b>1,086</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	62,924	125,914	-	188,838	197,996
<b>Cash funds this year end</b>	<b>28,589</b>	<b>124,594</b>	<b>-</b>	<b>153,183</b>	<b>199,082</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Bank Current Account	7,381		-
	CAF Gold Account	5,403	97,283	-
	Scottish Widows		12,658	
	Cash, cheques and HMRC gift	4,108		

Ministries Bank Accounts	14,212	-	-
	<b>31,104</b>	<b>109,941</b>	<b>-</b>
(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

**Unrestricted funds**

**Restricted funds**

**Endowment funds**

to nearest £

to nearest £

to nearest £

**Details**

**B2 Other monetary assets**

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**Details**

**B3 Investment assets**

	Fund to which asset belongs	Cost (optional)	Current value (optional)
97 Cranbourne Road	Unrestricted	-	191,000
		-	-
		-	-
		-	-
		-	-

**Details**

**B4 Assets retained for the charity's own use**


	Fund to which asset belongs	Cost (optional)	Current value (optional)
Universal Building	Restricted	-	120,000
230 Stamford Street	Unrestricted	-	900,000
		-	

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

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

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

Signature	Print Name	Date of approval
	Veronica Dawson	11-May-21

**REGISTER OF INTERESTS**

**1 October 2019 - 30 Septembr 2020**

**Benefits Received Trustees** £0.00  
**Given to Charity from Trustees** £0.00

There are no other interests.

# Independent Examiners Report to the Trustees of The Ashton Church of the Nazarene

## For Accounting Period to 30<sup>th</sup> September 2021

I report on the accounts of the charity which are set out on pages following this report.

### Respective responsibilities of trustee and examiner

The 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.

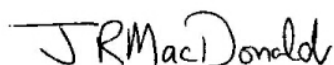
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the 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 examiner's 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 section 386 of the Companies Act 2006
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



*John MacDonald*

*(FMAAT)*

*Dated 17<sup>th</sup> of May 2022*

**ASHTON UNDER LYNE CHURCH OF THE NAZARENE**

England & Wales - Charity number 1162037

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# Accounts

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## Trustees' Annual Report for the period

From 2019 Period start date To 2020 Period end date

Charity name: Ashton Church of the Nazarene

Charity registration number: 1162037

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the CIO are the advancement of the Christian faith as part of the Church of the Nazarene and the District, principally, but not exclusively in Northern England.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The CIO has a weekly programme of activities:</b>  <b>Sunday – two worship services, both are family friendly and are open to anyone.</b>  <b>Monday – housegroups for bible study, prayer and fellowship, a meal for those in need and a social drop-in for anyone who wants to come chat, have tea/coffee, play games</b>  <b>Tuesday – housegroups for bible study, prayer and fellowship</b>  <b>Wednesday – housegroups for bible study, prayer and fellowship</b>  <b>Thursday – ‘Fresh Ground’ a community coffee shop run by volunteers and open to all; Knit and natter</b>  <b>Friday – ‘Happy Tots’ a children and carers activity group where carers/parents can find support and make friends while their children play in a safe environment; ‘Fresh Ground’; ‘Adventurers’ a kids club for 5-11 year olds.</b>  <b>All of these activities are open to members of the church and the public and benefit the community.</b>  <b>Our building is also used by a variety of outside groups and charities that use</b>

		<p><b>our space to run their own community groups.</b></p> <p><b>We are starting a clothes bank to provide clothing for those in need.</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees have regard to the guidance issued by the Charity Commission on public benefit.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>The majority of what we do is accomplished through the work of volunteers.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity has both taught and demonstrated the Christian faith through its activities. This has been done through the worship services, weekly housegroups, and through our activities.</b></p> <p><b>The charity also demonstrates the Christian faith through love and support of the community, particularly those in need and on the margins. We do this by providing space and activities where community can be developed, by feeding those in need, providing accommodation for refugees and homeless people, supporting people who struggle with addictions, cultivating healthy families and welcoming anyone who comes to us.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity ran at a deficit on budget for this period in order to meet our objectives. This was a planned deficit and was agreed by the trustees at the beginning of the financial year. We are actively working towards having a balanced budget rather than a deficit budget in the coming years.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity has 6 months running costs in reserve.</b>
Amount of reserves held	Para 1.22	<b>£45,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations from congregation members and through rent collected on room bookings and accommodation.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution – Manuel of the Church of the Nazarene</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The trustees are elected by the members at the annual general meeting. The current Pastor of the church is automatically the Chair of the Trustees by virtue of office held. The trustees have the ability to co-opt or appoint other trustees as necessary.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Ashton Church of the Nazarene
Other name the charity uses	
Registered charity number	1162037
Charity's principal address	230 Stamford Street Central Ashton-under-Lyne OL6 7LJ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Kathryn Wood	Chair		By nature of office - Pastor
2	Gill McNeil	Secretary		Elected at AGM
3	Veronica Dawson	Treasurer		Elected at AGM
4	John Wigley			Elected at AGM
5	Phil Dobson			Elected at AGM
6	Joseph Wood			By nature of office – Fresh Ground manager
7	Violet Fawcett			Elected at AGM
8	Nathan Warner			Elected at AGM
9	Gino Scrigna			By nature of office – Fresh Ground Representative
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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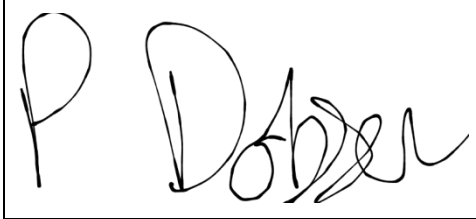
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Philip Dobson	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	06/06/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ashton Church of the Nazarene	1162037
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CC16a

## Receipts and payments accounts

For the period from	01/10/2019	To	30/09/2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	35,668	-	-	35,668	40,552
Income Tax Recovered	8,750	-	-	8,750	9,875
Donations	4,356	1,664	-	6,020	31,031
Grants	-	-	-	-	-
Rent Receivable	20,375	-	-	20,375	23,049
Interest Receivable	180	-	-	180	201
Ministries Income	12,775	-	-	12,775	18,841
Income - Miscellaneous	1,184	-	-	1,184	725
<b>Sub total (Gross income for AR)</b>	<b>83,288</b>	<b>1,664</b>	<b>-</b>	<b>84,952</b>	<b>124,274</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>83,288</b>	<b>1,664</b>	<b>-</b>	<b>84,952</b>	<b>124,274</b>
<b>A3 Payments</b>					
Remuneration and Pension Contributions	36,509	-	-	36,509	43,832
Ministries Expenditure	4,928	-	-	4,928	15,351
BISD and NMI Subscriptions	8,104	-	-	8,104	8,836

Pastoral Accommodation Costs	9,051	-	-	9,051	14,146
Building operational costs	14,396	-	-	14,396	18,921
Miscellaneous	9,214	16,297	-	25,511	32,346
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>82,202</b>	<b>16,297</b>	<b>-</b>	<b>98,499</b>	<b>133,432</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Universal Building	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>82,202</b>	<b>16,297</b>	<b>-</b>	<b>98,499</b>	<b>133,432</b>
<b>Net of receipts/(payments)</b>	<b>1,086</b>	<b>- 14,633</b>	<b>-</b>	<b>- 13,547</b>	<b>- 9,158</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	62,924	125,914	-	188,838	197,996
<b>Cash funds this year end</b>	<b>64,010</b>	<b>111,281</b>	<b>-</b>	<b>175,291</b>	<b>188,838</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Bank Current Account	20,400		-
	CAF Gold Account	15,489	111,281	-
	Scottish Widows	12,613		
	Cash	120		
	Ministries Bank Accounts	15,388	-	-

	<b>64,010</b>	<b>111,281</b>	<b>-</b>
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(agree balances with receipts and payments account(s))

OK

OK

OK

**Unrestricted funds**  
to nearest £

**Restricted funds**  
to nearest £

**Endowment funds**  
to nearest £

**Details**

**B2 Other monetary assets**

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**Details**

**B3 Investment assets**

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
97 Cranbourne Road	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-

**Details**

**B4 Assets retained for the charity's own use**


	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
Universal Building	Restricted	-	-
230 Stamford Street	Unrestricted	-	-
		-	-
		-	-
		-	-

		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

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

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

Signature	Print Name	Date of approval
	Veronica Dawson	11-May-21

**REGISTER OF INTERESTS**

**1 October 2019 - 30 Septembr 2020**

**Benefits Received Trustees**  
**Given to Charity from Trustees**

**£0.00**  
**£10,360**

There are no other interests.

## **Independent examiner's report to the trustees of the Ashton Church of the Nazarene**

I report on the accounts of the Trust for the period 1st October 2018 to 30<sup>th</sup> September 2019, which are set out on pages 1 and 2.

### **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(2) of the Charities act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the general direction given by the commission under section 145(5)9b) of the 2011 act
- To 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 account presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation 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 account present a "trued and fair view" and the report is limited to those matters set out in the next statement.

### **Independent examiners 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 the section 130 of the 2011 act and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirement of the 2011 Act

have not been met or

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

Name: Michael Fawcett

Signed .....  ..... Date 19 / 05 /2021

Address: 2 Staley Farm close, Stalybridge, Cheshire, Sk15 3GP