



**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>

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	<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>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<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:

	SORP reference	
--	----------------	--

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

	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	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

Director name		




Name of trustees holding title to property belonging to the charity

[illegible]

## 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 info)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

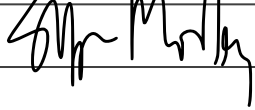
--

## 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	
-------	--

Date

06/22/2022
------------



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

### 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 -Miscellaneous	-	-	-	-
<b>Sub total</b> (Gross income for AR)	65,365	-	-	65,365
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	65,365	-	-	65,365
<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>	66,487	-	-	66,487
<b>A4 Asset and investment purchases, (see table)</b>				
Universal building	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	66,487	-	-	66,487
<b>Net of receipts/(payments)</b>	- 1,122	-	-	- 1,122
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	- 1,122	-	-	- 1,122

## 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

	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
			-
			-
	Total monetary assets	117,876	214,742

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

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

	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 £**

<b>35,642</b>
<b>4,536</b>
<b>11,692</b>
-
<b>16,181</b>
<b>12</b>
<b>218</b>
<b>535</b>
<b>68,816</b>

-
-

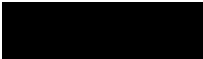
<b>68,816</b>
---------------

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

-

<b>104,471</b>
----------------

- <b>35,655</b>
-
-
- <b>35,655</b>



**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