



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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><br><br><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><br><br><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><br><br><b>Tuesday – we have house groups for bible study, prayer and fellowship.</b><br><br><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><br><br><b>Thursday – Currently no regular activities</b><br><br><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><br/> <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 | <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      | <p><b>All grant applications must be run through the Trustees to make sure they align with our vision and mission.</b></p> |
| Policy on social investment including program related investment | Para 1.38      |  |
| Contribution made by volunteers                                  | Para 1.38      | <p><b>The majority of what we do is accomplished through the work of volunteers.</b></p>                                   |
| 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>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.</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> <p>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.</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>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<br>(trust deed, royal charter)   | Para 1.25 | <b>Constitution – Manual of the Church of the Nazarene</b> |
| How is the charity constituted?<br>(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<br>Ashton-Under-Lyne<br>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  | 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

[illegible]

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 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 J. Morley   |  |
| Position (eg Secretary, Chair, etc) | Chair   |  |
| Date                                | 27-05-25  |  |





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ashton Church of the Nazarene

1162037

## Receipts and payments accounts

CC16a

|                        |           |    |           |
|------------------------|-----------|----|-----------|
| For the period<br>from | 01-Oct-23 | To | 30-Sep-24 |
|------------------------|-----------|----|-----------|

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>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<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds   | CAF Bank Current Account                               | 14,004                             | -                                | -                               |
|   | CAF Gold Account                                       | -                                  | 51,345                           | -                               |
|   | NatWest Account  | 39,602                             | 16,329                           |                                 |
|   | Ministry Bank Account                                  | 4,399                              | -                                | -                               |
|   | Total cash funds                                       | 58,005                             | 67,674                           | -                               |
|   | (agree balances with receipts and payments account(s)) | Agreement Error                    | Agreement Error                  | OK                              |
| B2 Other monetary assets                                    | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|   | Accounts Receivable (outstanding invoices)             | 3,598                              | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| B3 Investment assets  | Details  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| B4 Assets retained for the charity's own use                | Details  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   | 230 Stamford Street                                    |                                    | -                                | -                               |
|   | 34 Camberwell Drive                                    |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| 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                 |                                 |
|   |  |                                    |                                  |                                 |
|   |  |                                    |                                  |                                 |



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.**