

HUNSLET CHURCH OF THE NAZARENE (cio)

ANNUAL REPORT TO THE CHARITIES COMMISSION FOR 2021/22

The Church Board act as the Board of Managing Trustees for the Hunslet Church of the Nazarene C.I.O. We have continued to meet both formally and informally after services as required, to discuss issues that required attention, each member of the Board continues to contribute to the effective management of the church to the best of their ability, as they have been led of the Lord and a consensus in all decisions continues to be reached that takes the church forward.

This year has seen a major change in both the Trustees and Ministry Team with Rev. Frank Rowley being diagnosed with Colon cancer resulting in both him and Mrs Dorothy Rowley having to relinquish their roles on the Church Board and Ministry Team in October 2022. Rev. Frank Rowley passed into the presence of his Lord and Saviour on 24th May.

Our membership has therefore reduced by 1, however we have been encouraged by new people attending the church services, also we have been able to minister to a large care/nursing home locally by taking services and visiting some who are unable to attend the services on an individual basis, sharing scripture readings and prayer. The services have been very well supported by both residents and staff.

Financially the church is managing to hold its own and we have sold the manse for the sum of £105,006.06, however this figure less associated expenses is ringfenced funds.

Our total receipts including the above was £110,000 and expenditure £10074, the major expenditure was £3,500 for CCTV which has been covered by a Local Authority grant in the 2022/23 accounts.

The Trustees are continuing to work with the local Anglican church plant with a Warm Welcome space and with the local Tenants and Residents Associations, particularly in hosting meetings and leading or taking part in several Remembrance Day/Sunday services. The church has a Ladies Fellowship group that meet each month and have a good number of regular attendees. The church also runs a monthly Coffee Morning which is attended by several local folk as well as one of the local Councillors and friends from other churches.

We are actively seeking to serve the Lord in whatever ways He guides us to and despite health concerns we are still able to keep the church programme active.

Respectfully submitted,

Rev. Mike Hewison

Chairman Board of Managing Trustees On behalf of the Board.

HUNSLET CHURCH OF THE NAZARENE (CIO)

CHURCH FINANCIAL REPORT 1st October 2021 to 30th September 2022

Consolidated Accounts presented to the 2023 Church AGM

INCOME

Offerings	£ 3356.70
Gifts	£ 210.00
£1000.00	
Fees (KCom/LCC)	£ 386.00
43.34	
Manse rent	£ 00.00
Bank interest	£ 111.36
863.00	
Insurance/utility claim/refunds	£ 1107.58
£5140.59	
Proceeds of sale of manse	<u>£105006.06</u>
59.00	

Sub total (income) **£110177.70**

Brought Fwd. **£ 35590.07**
Total **£145767.77**
10074.35

Income **£145767.77**
Expenditure **£ 10074.35**

EXPENDITURE

Preachers exp. including hospitality	£ 430.00
Budgets/Comp. Ministries (Ukraine)	
Admin/CCL/misc. expense	£
Gas/electric	£1288.00
Insurance	£
Repairs/maintenance	
Caretaking expense/flowers.	£
Outreach programmes expense	£ 323.38
Manse expenses	£ 927.04
Harvest goods re CforL	<u>£ 00.00</u>

Total expenditure **£**

Bank a/c's and cash **£135693.42**

Carried forward
£145767.77

£135693.42

Total

Mrs. E. Martin, Church Treasurer



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent
examiner's report
on the accounts

Section A

Independent Examiner's Report

Report to the
trustees/
members of

Charity Name
HUNSFLET CHURCH OF 7-16
NãZhR_éA/E

On accounts for the
year
ended

30 SEPTEMBER

Charity
no (if
any)

1166960

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the
year ended DD. MM.

Responsibilities and . As the charity trustees of the Trust, you are responsible
for the preparation basis of report 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.

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

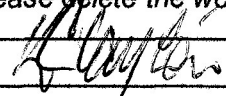
the Act or

- 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:

24 JULY 2023

Name:

KEITH CLAYTON

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

Address:

108 SHEETWALK LANE
CASTLEFORD WEST YORKSHIRE
WF10 3QE

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

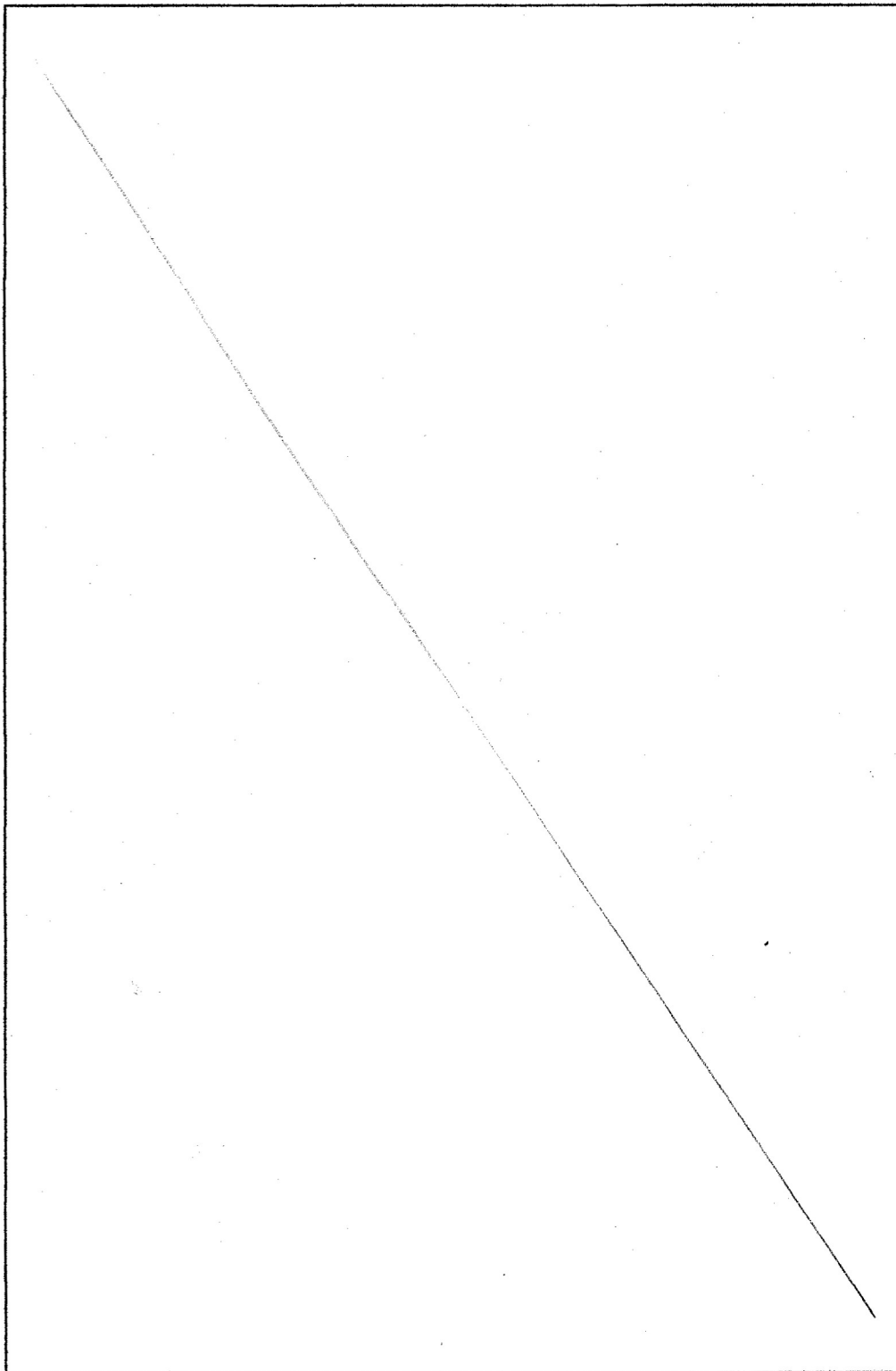
Section B

Disclosure

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

Address:

1
Give here brief
details of any
items that the
examiner wishes
disclose.



October 2018
to

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

