

GRIMSBY TRINITY CHURCH OF THE NAZARENE

England & Wales · Charity number 1167353

Details

Other names Cornerstone Community Church of the Nazarene

Status Registered

Legal form CIO

Registered 2016-05-25

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

Contact

Address Cornerstone Community
Church of the Nazarene
Trinity Hall
Convamore Road
Grimsby
DN32 9HR

Phone 07311049510

Email CornerstoneCommunityGrimsby@gmail.com

Activities

Objects: 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: Providing Sunday worship services for adults & children. Specials ie weddings, Christmas etc, Various Midweek clubs for all ages, Games & Movie Nights, Cafe and room hire.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, Religious Activities, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- North East Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£45,103	£51,120	-	-
2024-09-30	£45,980	£42,054	-	-
2023-09-30	£37,311	£44,776	-	-
2022-09-30	£29,043	£26,733	-	-
2021-09-30	£40,849	£38,232	-	-

Trustees

Name	Role	Appointed
Velma Pauline Rooker	Chair	2018-01-13
ARTHUR GEORGE NEWBERT		2016-05-25
Carol Ann Humberstone		2025-03-15
LYNDA NEWBERT		2016-05-25
Lisa Michelle Taylor		2025-03-15

GRIMSBY TRINITY CHURCH OF THE NAZARENE

England & Wales - Charity number 1167353

Accounts



CHURCH OF THE NAZARENE

**Grimsby Trinity
Church of the Nazarene**

(known as Cornerstone Community Church)

**Board of Trustees' Report
For the Year Ended
30 September 2025**

**Grimsby Church of the Nazarene
Board of Trustee's Report
For the Year Ended 30 September 2025**

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Board of Trustees Report

Pages 3-6

Grimsby Church of the Nazarene
Report of the Board of Trustees for the year ended 30 September 2025

The Board of Trustees presents its report and financial statements for the year ended 30 September 2025.

Reference and Administrative Information

Charity Name: Grimsby Trinity Church of The Nazarene
Charity Registration Number: 1167353
Principal Address: Trinity Hall, Convamore Road, Grimsby DN32 9HR

Board of Trustees

(Chairperson/Treasurer Mrs Velma Rooker
(Secretary) Mrs Lynda Newbert
Mrs Lisa Taylor
Mr Arthur George Newbert
Mrs Carol Humberstone

Holding/Custodian Trustee

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

Website: N/A

Bankers: TSB, Grimsby

Independent Examiner: Mr Joseph Mayall
5 Simons Place
DN35 7UT

Grimsby Church of the Nazarene
Report of the Board of Trustees for the year ended 30 September 2025

Structure, Governance and management

Structure and Organisation

The charitable incorporated organisation (CIO) was set up on 25th May 2016 with the registration number 1167353.

Trustee Appointments

The Trustees are elected annually or every two years by the members of Grimsby Church of The Nazarene at the annual general meeting held in January each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity.

The church/CIO is a member of the Church of The Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity No 1133336) which in turn is a member of The Global Church of The Nazarene which has its headquarters in Lenexa, USA.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham and approved by the Charity Commission for England and Wales and HMR&C. The governing document is based on the Manual of the Global Church of The Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees, in considering this important task, take direction from on-going discussions with members both internally and through meetings with the Church of The Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene, and the Church of the Nazarene, British Isles South District.
- b) To serve and enhance the local community

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Grimsby Church of the Nazarene
Report of the Board of Trustees for the year ended 30 September 2025

Objectives and Activities (continued)

Review of the Year

The aims for the year included:

- Continuation of weekly Christian worship meetings and promotion of the Christian faith, in accordance with the principles of the Church of The Nazarene.
- Work with children and young people to promote the Christian faith and Provide a local social benefit.
- Continuation of weekly meetings for the more mature individuals in the local area.
- Continuing to develop links with the local community, to enhance the involvement of the church with relevant local agencies on behalf of the local community.

Significant activities during the period include:

- Weekly worship services. A children's Bible story club operates during part of the weekly service.
- Meetings held for children and young people for interaction in a safe environment, to enable them to grow and develop spiritually, socially and individually.
- Weekly meetings for spiritual and personal development, growth and education.
- Weekly Parent and Toddler Soft play group sessions, on Tuesday & Thursday mornings, and Tuesday afternoons.
- Weekly Lunch & Games Club for the community, providing a safe place to enjoy home cooked food and a friendly atmosphere.
- Monthly Movie Nights and Games Nights
- Fundays for the children 4 – 12yrs during the school holidays
- Provision of the building for community activities.
- Availability for weddings and funerals and other services of significance.
- Hire of the hall for Parties, now also including hire of DJ with the equipment purchased with a LA Grant.

Achievements during the period include:

- Continued growth of the membership and attendance at the church, and use of Zoom, to help in their spiritual and personal development.
- Addition of Mezzanine Floor.
- Creation of a sensory area.
- Enabling youngsters to enjoy activities and visits outside their normal experiences such as the Polar Express experience, Light party, bowling, a concert and fundays throughout the year.

Volunteers

The work planned activities undertaken and achievements attained would not have been possible without the active involvement and hard work of all of the members and friends of the charity, without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all the members and friends of the Grimsby Church of the Nazarene, known as Cornerstone Community Church.

**Grimsby Church of the Nazarene
Report of the Board of Trustees for the year ended 30 September 2025**

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through rent for use of the building and through the tithes, offerings and donations received. There is much more that the Board of Trustees would like to do, and they continue to explore these and the use of possible grants that may be available to enable these plans to become a reality.

- The receipts and payment account shows that there was a net decrease in funds during the year of £2,552
- Income was slightly lower than last year, and the Manse property income was only £2,855, due to purchase and installation costs of a new cooker/hob and purchase of a shed.
- The major costs this year include:-

Café & Soft Play Expenses	£ 12,419
DJ Equipment	£ 2,866
Sensory Area & Toys	£ 625
Mezzanine Flooring	£ 1,533

£5,000 of grant money was obtained, and used in the year on the DJ Equipment, Sensory Area and on Café expenses.

The Community Outreach Café & Softplay has continued this year, and is still showing itself to be self-sufficient, with an income of £16,734 during the year, and expenses of £12,419, making a larger profit on this year than last, which is great to see.

The overall change in the bank balance this year is a decrease of £2,104 which includes £1,716 held for various activities. Total change in the church's account is £2,552 as detailed in the Income & Expenditure report.

Plans for Future Periods

The Board of Trustees meets on a monthly basis to plan and look to the future of the charity.

Declaration

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

Signed on behalf of the charity's trustees on 11/2/26

.....
J.P. Rook
.....
(Treasurer/ Chairperson)

.....
Mentist
.....
(Secretary)



**Grimsby Trinity
Church of the Nazarene
(known as Cornerstone Community Church)**

**Financial Statement
Yr Ending 30th September 2025**

Income & Expenditure
 Cornerstone Community Church of the Nazarene
 Income & Expenditure A/c Yr Ending 30th Sept 2025

	Actual		Actual
	2025		2024
Income			
Offering	7,199		7,877
Gift Aid Offerings	8,120		8,130
Gift Aid Rebate	2,717		2,648
Donations	526		140
Sub Station Rent			250
Other	331		826
Grants			
Total Income	18,893		19,870
Expenditure			
Salary	3,720		3,150
Salary & Gift Aid Admin	84		84
Cleaning	1,455		1,345
		5,259	4,579
Utilities - Church			
Gas	2,167		2,304
Elec	2,897		2,304
Water	65		61
Telephone & Broadband	647	5,775	472
			5,141
Insurance	2,615		2,455
CCL Licence	300		
Budgets	2,321		1,256
Tax			
Auditor	200	5,436	150
			3,861
Repairs & Safety Checks	3,979		1,170
Equipment	1,778		1,763
Speaker	25		175
Travel etc	785		288
F&F		6,567	110
			3,505
IT / Printing / Stationery	760		1,502
Misc	1,253		882
Hospitality	225		681
Publicity			
Gifts / Donations	613		480
Travel		2,850	480
			3,546
Building Work	2,617		1,628
NMI Contribution	357		424
Grant over spend	491		235
Suspense Account			
Fund Trnsfer		3,465	2,287
Total Expenditure		29,353	22,919
General Income for Year		(10,459)	(3,049)

Income & Expenditure
 Cornerstone Community Church of the Nazarene
 Income & Expenditure A/c Yr Ending 30th Sept 2025

	Actual 2025	Actual 2024
Manse		
Rents	4,800	4,900
Less Costs		
Management Fees		
Repairs	445	
F&F	864	
Other	165	455
Insurance	471	442
	1,945	897
Manse Income for Year	2,855	4,003
 Building Fund		
Bld Renovations		
Income	2,617	1,648
Donations		20
Hall Rent		
Grants		
Transfer from Gen Fund	2,617	1,628
Less Payments	2,617	1,648
	_____	_____
Renovation Fund Income for Year	0.00	
 NMI Account		
Income	920	743
Collections	563	320
WEF		
Transfer from Gen Fund	357	424
Less Payments	920	743
	_____	_____
NMI Income for Year		
 Community Outreach & Soft Play		
Income	16,734	15,570
Receipts	14,734	14,570
Grants	2,000	1,000
Less Payments	12,419	12,599
Expenses	12,419	12,599
	_____	_____
Community Outreach Income for Year	4,315	2,971

Income & Expenditure
 Cornerstone Community Church of the Nazarene
 Income & Expenditure A/c Yr Ending 30th Sept 2025

Party Hire

Income		1,113	
Receipts	1,113		
Less Payments		375	
Expenses	375		

Party Hire Income for Year 738

Grants

Income		3,491	5,535
Receipts	3,000		5,300
Transfer from Gen Fund	491		235
Less Payments		3,491	5,535

Grants Income for Year

Other Funds


Total Income for Year (2,552) 3,925

Represented by:

	b/f 1/10/24	Actuals	b/f 1/10/23	Actuals
	£	£	£	£
Current A/c b/f 1/10/24	9,179		5,254	
Banked		49,808		56,691
Bank Out		(51,912)		(53,751)
Not Presented		455		78
Other Funds not included		(1,102)		1,079
Cash		199		(171)
	c/f		6,627	9,179

Change in year (2,552) 3,925

These accounts have been examined and found to be in order for the financial year ending 30th September 2025.

Joseph Mayall:.....

Date: 11 / 01 / 2026



Grimsby Trinity Church of the Nazarene

(known as Cornerstone Community Church)

Grimsby Church of The Nazarene

Independent Examiners Report to the Trustees for the year ended 30 September 2025

I report on the accounts for the year ended 30 September 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- i. examine the accounts under section 145 of the Charities Act,
- ii. 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
- iii. 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:
 - i. to keep accounting records in accordance with section 130 of the Charities Act; and
 - ii. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
 - iii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner Mr Joseph Mayall

Address 5 Simons Place, DN35 7UT

Date 11 / 01 / 2026

Signed:.....

GRIMSBY TRINITY CHURCH OF THE NAZARENE

England & Wales - Charity number 1167353

Accounts



**Grimsby Trinity
Church of the Nazarene**

(known as Cornerstone Community Church)

**Board of Trustees' Report
For the Year Ended
30 September 2024**

**Grimsby Church of the Nazarene
Board of Trustee's Report
For the Year Ended 30 September 2024**

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Board of Trustees Report

Pages 3-6

Grimsby Church of the Nazarene
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Charity Name: Grimsby Trinity Church of The Nazarene
Charity Registration Number: 1167353
Principal Address: Trinity Hall, Convamore Road, Grimsby DN32 9HR

Board of Trustees

(Chairperson)	Rev Robert Barker
(Secretary)	Mrs Lynda Newbert
(Treasurer)	Mrs Velma Rooker
	Mr Arthur George Newbert
	Mrs Ruth Barker

Holding/Custodian Trustee

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

Website: N/A

Bankers: TSB, Grimsby

Independent Examiner: Mr Joseph Mayall
5 Simons Place
DN35 7UT

Grimsby Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2024

Structure, Governance and management

Structure and Organisation

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The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees, in considering this important task, take direction from on-going discussions with members both internally and through meetings with the Church of The Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene, and the Church of the Nazarene, British Isles South District.
- b) To serve and enhance the local community

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Grimsby Church of the Nazarene
Report of the Board of Trustees for the year ended 30 September 2024

Objectives and Activities (continued)

Review of the Year

The aims for the year included:

- Continuation of weekly Christian worship meetings and promotion of the Christian faith, in accordance with the principles of the Church of The Nazarene.
- Work with children and young people to promote the Christian faith and Provide a local social benefit.
- Continuation of weekly meetings for the more mature individuals in the local area.
- Continuing to develop links with the local community, to enhance the involvement of the church with relevant local agencies on behalf of the local community.

Significant activities during the period include:

- Weekly worship services. A children's Bible story club operates during part of the weekly service.
- Meetings held for children and young people for interaction in a safe environment, to enable them to grow and develop spiritually, socially and individually.
- Weekly meetings for spiritual and personal development, growth and education.
- Weekly Parent and Toddler Soft play group sessions, on Tuesday & Thursday mornings, and Tuesday afternoons.
- Weekly Lunch & Games Club for the community, providing a safe place to enjoy home cooked food and a friendly atmosphere.
- Monthly Movie Nights and Games Nights
- Fundays for the children 4 – 12yrs during the school holidays
- Provision of the building for community activities.
- Availability for weddings and funerals and other services of significance.

Achievements during the period include:

- Continued growth of the membership and attendance at the church, and use of Zoom, to help in their spiritual and personal development.
- Replacement of the Church carpet.
- Enabling youngsters to enjoy activities and visits outside their normal experiences such as a trip to France, Polar Express experience, camping, the Deep, Eden Camp, bowling, a concert and fundays throughout the year.

Volunteers

The work planned activities undertaken and achievements attained would not have been possible without the active involvement and hard work of all of the members and friends of the charity, without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all the members and friends of the Grimsby Church of the Nazarene, known as Cornerstone Community Church.

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

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through rent for use of the building and through the tithes, offerings and donations received. There is much more that the Board of Trustees would like to do, and they continue to explore these and the use of possible grants that may be available to enable these plans to become a reality.

- The receipts and payment account shows that there was a net increase in funds during the year of £3,925
- Income was higher than last year, and the Manse property income is back up to £4,003, after the issues last year.
- The major costs this year include:-

Café & Soft Play Expenses	£12,599
Carpet replacement	£ 4,500
Fence for garden	£ 800

£5,300 of grant money was obtained, and used in the year on a Picket fence for garden safety and a new carpet for the Church.

The Community Outreach Café & Softplay has continued this year, and is still showing itself to be self-sufficient, with an income of £15,570 during the year, and expenses of £12,599, making a larger profit on this year than last, which is great to see.

The overall change in the bank balance this year is an increase of £2,940 which includes £615 of held for various activities. Total change in the church's account is £3,925 as detailed in the Income & Expenditure report.

Plans for Future Periods

The Board of Trustees meets on a monthly basis to plan and look to the future of the charity.

Declaration

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

Signed on behalf of the charity's trustees on ...22nd January 2025

.....*SP. Recker*.....
(Treasurer)

.....*Rev R. I. Barker*.....
(Chairperson)



**Grimsby Trinity
Church of the Nazarene
(known as Cornerstone Community Church)**

**Financial Statement
Yr Ending 30th September 2024**

Income & Expenditure
 Cornerstone Community Church of the Nazarene
 Income & Expenditure A/c Yr Ending 30th Sept 2024

	Actual		Actual	
	2024		2023	
Income				
Offering	7,877		5,571	
Gift Aid Offerings	8,130		8,280	
Gift Aid Rebate	2,648		2,457	
Donations	315		200	
Sub Station Rent	331		250	
Other	570		50	
Grants				
Total Income		19,870		16,808
Expenditure				
Salary	3,150		3,000	
Salary & Gift Aid Admin	84		84	
Cleaning	1,345		553	
		4,579		3,637
Utilities - Church				
Gas	2,304		1,145	
Elec	2,304		1,592	
Water	61		(30)	
Telephone & Broadband	472	5,141	433	3,140
Insurance	2,455		2,197	
CCL Licence			278	
Budgets	1,256		2,703	
Tax			100	
Auditor	150	3,861	150	5,428
Repairs & Safety Checks	1,170		1,777	
Equipment	1,763		1,404	
Speaker	175		175	
Travel etc	288		379	
F&F	110	3,505	2,741	6,477
IT / Printing / Stationery	1,502		835	
Misc	882		1,192	
Hospitality	681		136	
Publicity				
Gifts / Donations	480	3,546	1,335	3,498
Building Work	1,628		2,243	
NMI Contribution	424		209	
Grant over spend	235		151	
Suspense Account			318	
Fund Tmsfer		2,287	5	2,926
Total Expenditure		22,919		25,106
General Income for Year		(3,049)		(8,298)

	Actual 2024	Actual 2023
Manse		
Rents	4,900	4,015
Less Costs		
Management Fees		357
Repairs		1,168
F&F		1,589
Other	455	185
Insurance	442	419
	897	3,717
Manse Income for Year	4,003	298
Building Fund		
Bid Renovations		
Income	1,648	4,115
Donations	20	1,362
Hall Rent		510
Grants		
Transfer from Gen Fund	1,628	2,243
Less Payments	1,648	4,115
Renovation Fund Income for Year	0	0
NMI Account		
Income	743	782
Collections	320	572
Transfer from Gen Fund	424	209
Less Payments	743	799
NMI Income for Year	0	(17)
Community Outreach & Soft Play		
Income	15,570	14,044
Receipts	15,570	14,044
Transfer from Gen Fund		
Less Payments	12,599	13,492
Expenses	12,599	13,492
Community Outreach Income for Year	2,971	553
Grants		
Income	5,535	
Receipts	5,300	
Transfer from Gen Fund	235	
Less Payments	5,535	
Grants Income for year		
Total Income for Year	3,925	(7,464)



Grimsby Trinity Church of the Nazarene

(known as Cornerstone Community Church)

**Independent Examiner's Report
Yr Ending 30th September 2024**

**Grimsby Church of The Nazarene
Independent Examiners Report to the Trustees for the year ended 30 September 2024**

I report on the accounts for the year ended 30 September 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- i. examine the accounts under section 145 of the Charities Act,
- ii. 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
- iii. 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:
 - i. to keep accounting records in accordance with section 130 of the Charities Act; and
 - ii. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
 - iii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner Mr Joseph Mayall

Address 5 Simons Place, DN35 7UT

Date 13 / 02 / 2024

Signed: 

GRIMSBY TRINITY CHURCH OF THE NAZARENE

England & Wales - Charity number 1167353

Accounts



CHURCH OF NAZARENE

**Grimsby Trinity
Church of the Nazarene**

(known as Cornerstone Community Church)

**Board of Trustees' Report
For the Year Ended
30 September 2023**

**Grimsby Trinity Church of the Nazarene
Board of Trustee's Report
For the Year Ended 30 September 2023**

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Board of Trustees Report

Pages 3-6

Grimsby Trinity Church of the Nazarene
Report of the Board of Trustees for the year ended 30 September 2023

The Board of Trustees presents its report and financial statements for the year ended 30 September 2023.

Reference and Administrative Information

Charity Name: Grimsby Trinity Church of The Nazarene
Charity Registration Number: 1167353
Principal Address: Trinity Hall, Convamore Road, Grimsby DN32 9HR

Board of Trustees

(Chairperson)	Rev. Robert Barker
(Secretary)	Mrs Lynda Newbert
(Treasurer)	Mrs Velma Rooker
	Mr Arthur George Newbert
	Mrs Ruth Barker

Holding/Custodian Trustee

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

Website: N/A

Bankers: TSB, Grimsby

Independent Examiner: Mr Joseph Mayall
5 Simons Place
DN35 7UT

Grimsby Trinity Church of the Nazarene

Report of the Board of Trustees for the year ended 30 September 2023

Structure, Governance and management

Structure and Organisation

The charitable incorporated organisation (CIO) was set up on 25th May 2016 with registration number 1167353.

Trustee Appointments

The Trustees are elected annually or every two years by the members of Grimsby Church of The Nazarene at the annual general meeting held in January each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity.

The church/CIO is a member of the Church of The Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity No 1133336) which in turn is a member of The Global Church of The Nazarene which has its headquarters in Lenexa, USA.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham and approved by the Charity Commission for England and Wales and HMR&C. The governing document is based on the Manual of the Global Church of The Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees, in considering this important task, take direction from on-going discussions with members both internally and through meetings with the Church of The Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene, and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Grimsby Trinity Church of the Nazarene
Report of the Board of Trustees for the year ended 30 September 2023

Objectives and Activities (continued)

Review of the Year

The aims for the year included:

- Continuation of weekly Christian worship meetings and promotion of the Christian faith in accordance with the principles of the Church of The Nazarene.
- Work with children and young people to promote the Christian faith and provide local social benefit.
- Continuation of weekly meetings for the more mature individuals in the local area.
- Continuing to develop links with the local community, to enhance the involvement of the church with and relevant local agencies on behalf of the local community.

Significant activities during the period include:

- Weekly worship services. A children's Bible story club operates during part of the weekly service.
- Meetings held for children and young people for interaction and a safe environment to enable them to grow and develop both spiritually, socially and individually.
- Weekly meetings for spiritual and personal development, growth and education.
- Weekly Parent and Toddler Softplay group sessions, on Tuesday & Thursday mornings and Tuesday afternoons.
- Weekly Lunch & Games Club for the community, providing a safe place to enjoy home cooked food and a friendly atmosphere.
- Monthly Movie Nights and Games Nights
- Fundays for the children 4 – 12yrs during the school holidays
- Provision of the building for community activities.
- Availability for weddings and funerals and other services of significance.

Achievements during the period include:

- Continued growth of the membership and attendance at the church, and use of Zoom, to help in their spiritual and personal development.
- Renovation of the Church Garden & Drive.
- Enabling youngsters to enjoy activities and visits outside their normal experiences such as camping and paddle boarding in the Lake District

Volunteers

The work planned, activities undertaken and achievements attained would not have been possible without the active involvement and hard work of all of the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all the members and friends of the Grimsby Church of The Nazarene, known as Comerstone Community.

Grimsby Church of The Nazarene
Report of the Board of Trustees for the year ended 30 September 2023

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through rent for use of the building and through the tithes, offerings and donations received. There is much more that the Board of Trustees would like to do, and they continue to explore these and the use of possible grants that may be available to enable these plans to become a reality.

- The receipts and payment account shows that there was a net decrease in funds during the year of £5,819
- Income was similar to last year, with the exception of the Cafe income, which has been a main fixture this year, and the manse property, which has only made approx. £300 this year instead of the normal £3,000 to £4,000, due to issues with the management services and repairs.
- The major costs this year include:-

Café & Softplay Expenses	£13,465
Garden & Drive work	£3,500
Double back gates	£2,374

£1,800 of grant money was obtained, and used in the year on camping equipment and paddle boarding

The Community Outreach Café & Softplay has continued to grow this year, and is still showing itself to be self-sufficient, making £14,044 during the year, with expenses of 13,464.50 which is excellent to see.

The overall change in the bank balance this year is a decrease of £5,775
This includes a total change in the church's account of (£7,464) with £1,689 held for various funds.

Plans for Future Periods

The Board of Trustees meets on a monthly basis to plan and look to the future of the charity.

Declaration

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

Signed on behalf of the charity's trustees on 1st MAY 2024

J.P. Becker FMAAT
(Treasurer)

REV. R. Barker
(Chairperson)



**Grimsby Trinity
Church of the Nazarene
(known as Cornerstone Community Church)**

**Financial Statement
Yr Ending 30th September 2023**

Income & Expenditure
Grimsby Church of the Nazarene
Income & Expenditure A/c Yr Ending 30th Sept 2023


	Actual 2023		Actual 2022
Income			
Offering	5,571		5,833
Gift Aid Offerings	8,280		7,680
Gift Aid Rebate	2,457		2,870
Donations	200		213
Sub Station Rent	250		250
Other	50		272
Grants			
Total Income	16,808		17,118
Expenditure			
Salary	3,000		2,370
Salary & Gift Aid Admin	84		84
Cleaner	553	3,637	2,454
Utilities - Church			
Gas	1,145		1,338
Elec	1,592		1,244
Water	(30)		275
Telephone & Broadband	433	3,140	399
			3,256
Insurance	2,197		1,957
CCL Licence	278		259
Budgets	2,703		2,437
Auditor	250	5,428	150
			4,802
Repairs & Safety Checks	1,777		971
Equipment	1,404		4,632
Speaker	175		630
Travel etc	379		173
F&F	2,741	6,477	6,406
IT / Printing / Stationery	835		577
Misc	1,192		1,332
Hospitality	136		107
Gifts / Donations	1,335		1,142
		3,498	3,158
Building Work	2,243		737
NMI Contribution	209		910
Grants	151		
Suspense account	318		
Fund Transfer	5	2,925	1,647
Total Expenditure	25,106		21,723
General Income for Year	(8,298)		(4,606)

	Actual 2023	Actual 2022
Manse		
Rents	4,015	5,963
Less Costs		
Management Fees	357	670
Repairs	1,168	1,396
F&F	1,589	
Other	185	210
Insurance	419	399
	3,717	2,675
Manse Income for Year	298	3,288
Building Fund		
Bld Renovations		
Income	4,115	1,067
Donations	1,872	330
Grants		737
Transfer from Gen Fund	2,243	
Less Payments	4,115	1,067
Renovation Fund Income for Year	0	0
NMI Account		
Income	782	1,295
Collections	572	385
Transfer from Gen Fund	209	910
Less Payments	798	1,278
NMI Income for Year	(17)	17
Community Outreach Café & Softplay		
Income	14,044	15,705
Collections	14,044	11,705
Grants		4,000
Less Payments	13,492	12,096
Expenses	13,492	8,455
Grant Spend		3,641
Transfer to Building Fund		
Community Outreach Income for Year	553	3,609
Total Income for Year	(7,464)	2,309

Represented by:

	b/f 1/10/22	Actuals		b/f 1/10/21	Actuals	
	£	£	£	£	£	£
Current A/c b/f 1/10/22	10,227			8,090		
Banked		44,258			40,654	
Bank Out		(49,231)			(39,489)	
Not Presented		(1,047)			696	
Other Funds		(1,689)			448	
Cash		245				
	c/f		2,763			10,399
Change in year			(7,464)			2,309

These accounts have been examined and found to be in order for the financial year ending 30th September 2023.

Joseph Mayall: 

Date: 28 / 04 / 2024



Grimsby Trinity Church of the Nazarene

(known as Cornerstone Community Church)

Independent Examiner's Report
Yr Ending 30th September 2023

**Grimsby Church of The Nazarene
Independent Examiners Report to the Trustees for the year ended 30 September 2023**

I report on the accounts for the year ended 30 September 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- i. examine the accounts under section 145 of the Charities Act,
- ii. 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
- iii. 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:
 - i. to keep accounting records in accordance with section 130 of the Charities Act; and
 - ii. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
 - iii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner Mr Joseph Mayall

Address 5 Simons Place, DN35 7UT

Date 13 / 02 / 2024

Signed:.....

GRIMSBY TRINITY CHURCH OF THE NAZARENE

England & Wales - Charity number 1167353

Accounts



**Grimsby Trinity
Church of the Nazarene**

(known as Cornerstone Community Church)

**Board of Trustees' Report
For the Year Ended
30 September 2022**

**Grimsby Church of The Nazarene
Board of Trustee's Report
For the Year Ended 30 September 2022**

Index

Board of Trustees Report

Pages 3-6

Grimsby Church of The Nazarene
Report of the Board of Trustees for the year ended 30 September 2022

The Board of Trustees presents its report and financial statements for the year ended 30 September 2022.

Reference and Administrative Information

Charity Name: Grimsby Trinity Church of The Nazarene
Charity Registration Number: 1167353
Principal Address: Trinity Hall, Convamore Road, Grimsby DN32 9HR

Board of Trustees

(Secretary)	Mrs Ruth Barker
(Treasurer)	Mrs Velma Rooker
	Mr Arthur George Newbert
(Chairperson)	Rev. Robert Barker
	Mrs Lynda Newbert

Holding/Custodian Trustee

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

Website: N/A

Bankers: TSB, Grimsby

Independent Examiner: Mr Joseph Mayall
5 Simons Place
DN35 7UT

Grimsby Church of The Nazarene Report of the Board of Trustees for the year ended 30 September 2022

Structure, Governance and management

Structure and Organisation

The charitable incorporated organisation (CIO) was set up on 25th May 2016 with registration number 1167353.

Trustee Appointments

The Trustees are elected annually or every two years by the members of Grimsby Church of The Nazarene at the annual general meeting held in January each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity.

The church/CIO is a member of the Church of The Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity No 1133336) which in turn is a member of The Global Church of The Nazarene which has its headquarters in Lenexa, USA.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham and approved by the Charity Commission for England and Wales and HMR&C. The governing document is based on the Manual of the Global Church of The Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees, in considering this important task, take direction from on-going discussions with members both internally and through meetings with the Church of The Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of The Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Grimsby Church of The Nazarene
Report of the Board of Trustees for the year ended 30 September 2022

Objectives and Activities (continued)

Review of the Year

The aims for the year included:

- Continuation of weekly Christian worship meetings and promotion of the Christian faith in accordance with the principles of the Church of The Nazarene.
- Work with children and young people to promote the Christian faith and provide local social benefit.
- Continuation of weekly meetings for the more mature individuals in the local area.
- Continuing to develop links with the local community, to enhance the involvement of the church with and relevant local agencies on behalf of the local community.

Significant activities during the period include:

- Weekly worship services. A children's Bible story club operates during part of the weekly service.
- Meetings held for children and young people for interaction and a safe environment to enable them to grow and develop both spiritually, socially and individually.
- Weekly meetings for spiritual and personal development, growth and education.
- Weekly Parent and Toddler Softplay group sessions, on Tuesday & Thursday mornings and Tuesday afternoons.
- Weekly Lunch & Games Club for the community, providing a safe place to enjoy homecooked food and a friendly atmosphere.
- Monthly Movie Nights and Games Nights
- Fundays for the children 4 – 12yrs during the school holidays
- Provision of the building for community activities.
- Availability for weddings and funerals and other services of significance.

Achievements during the period include:

- Continued support of the membership during the Covid pandemic by linking up via internet and social media to help in their spiritual and personal development.
- Continued renovation of the church, including a new front door, extension of equipment and facilities in the café area.
- Enabling youngsters to enjoy activities and visits outside their normal experiences. Camping and a holiday of a life time to France, including Paris & Disneyland, are some of these activities.

Volunteers

The work planned, activities undertaken and achievements attained would not have been possible without the active involvement and hard work of all of the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all the members and friends of the Grimsby Church of The Nazarene, known as Cornerstone Community.

Grimsby Church of The Nazarene
Report of the Board of Trustees for the year ended 30 September 2022

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through rent for use of the building and through the tithes, offerings and donations received. There is much more that the Board of Trustees would like to do, and they continue to explore these and the use of possible grants that may be available to enable these plans to become a reality.

- The receipts and payment account shows that there was a net increase in cash funds during the year of £2,309.
- Income was similar to lower than last year, with offerings dropping from last year's high.
- The major costs this year include:-

Final Door payment	£1,067
Church Blinds	£1,550
Radiator Guards/Covers	£1,458

There were also higher than normal Manse House repairs this year, totalling £1,396

£4,000 of Grant money was obtained, the majority of which has been spent in the year on both the Lunch Club and Tots/Youth.

The Community Outreach Café & Softplay has continued this year and, after last year's set up, is now showing itself to self-sufficient, making £3,609 during the year, which is excellent to see.

The overall change in the bank balance this year is an increase of £2,309

Plans for Future Periods

The Board of Trustees meets on a monthly basis to plan and look to the future of the charity.

Declaration

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

Signed on behalf of the charity's trustees on ...22/3/23...

J.P. Rooke
.....
(Treasurer)

Rev. R. I. Banks
.....
(Chairperson)



**Grimsby Trinity
Church of the Nazarene
(known as Cornerstone Community Church)**

**Financial Statement
Yr Ending 30th September 2022**

Income & Expenditure
Grimsby Church of the Nazarene
Income & Expenditure A/c Yr Ending 30th Sept 2022

	Actual 2022		Actual 2021	
Income				
Offering	5,833		8,633	
Gift Aid Offerings	7,680		8,170	
Gift Aid Rebate	2,870		2,897	
Donations	213		681	
Sub Station Rent	250		370	
Other	272		413	
Youth Grant			2,000	
Café & Softplay Income	3,600		1,077	
Total Income		20,718		24,241
Expenditure				
Salary	2,370		3,827	
Salary & Gift Aid Admin	84	2,454	105	3,931
Utilities - Church				
Gas	1,338		1,299	
Elec	1,244		786	
Water	274		261	
Telephone & Broadband	399	3,256	359	2,705
Insurance	1,957		1,998	
CCL Licence	259		248	
Budgets	2,437		1,686	
Auditor	150	4,802	100	4,032
Repairs & Safety Checks	971		105	
Equipment	4,627		1,412	
Speaker	635		50	
Travel etc	173			
F&F		6,406	840	2,407
IT / Printing / Stationery	577		500	
Misc	1,332		533	
Hospitality	107		15	
Publicity				
Gifts / Donations	1,142		1,553	
Travel		3,158		2,602
Building Work	737			9,148
NMI Contribution	910			557
		1,647		
Grant Over Spend				995
Total Expenditure		21,723		26,378
General Income for Year		(1,006)		(2,137)

	Actual 2022	Actual 2021
Manse		
Rents	5,963	5,980
Less Costs		
Management Fees	670	552
Repairs	1,386	251
Other	210	60
Insurance	399	363
	2,665	1,226
Manse Income for Year	3,298	4,754

Building Fund

Bld Renovations

Income	1,067	18,887
Donations	330	800
Garfield & Weston Grant		2,500
Transfer from Community Outreach Fund		6,439
Transfer from General Fund	737	9,148
Less Payments	1,067	18,887

NMI Account

Income	1,295	889
Collections	385	332
Transfer from Gen Fund	910	557
Less Payments	1,278	889

NMI Income for Year	17	0
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Total Income for Year	2,309	2,617
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Represented by:


	b/f 1/10/21	Actuals	c/f Totals	b/f 1/10/20	Actuals	c/f Totals
	8,090			5,473		
Banked		40,654			47,694	
Bank Out		(39,489)			(44,106)	
Not Presented		696			(971)	
Other Funds		448				
	c/f		10,399			8,090

Change in year	2,309	2,617
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Funds Summary

	2021/2022	2020/2021	2019/2020	2018/2019	2017/2018
b/f	8,090	5,473	10,710	26,030	25,388
c/f	10,399	8,090	5,473	10,710	26,030
Increase / (Decrease)	2,309	2,617	(5,237)	(15,319)	642

These accounts have been examined and found to be in order for the financial year ending 30th September 2022.

Joseph Mayall 

Date 16/01/23



Grimsby Trinity Church of the Nazarene

(known as Cornerstone Community Church)

**Independent Examiner's Report
Yr Ending 30th September 2022**

**Grimsby Church of The Nazarene
Independent Examiners Report to the Trustees for the year ended 30 September 2022**

I report on the accounts for the year ended 30 September 2022, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- i. examine the accounts under section 145 of the Charities Act,
- ii. 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
- iii. 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

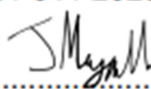
In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - i. to keep accounting records in accordance with section 130 of the Charities Act; and
 - ii. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
 - iii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner Mr Joseph Mayall

Address 5 Simons Place, DN35 7UT

Date 16 / 01 / 2023

Signed: 

GRIMSBY TRINITY CHURCH OF THE NAZARENE

England & Wales - Charity number 1167353

Accounts



**Grimsby Trinity
Church of the Nazarene**

(known as Cornerstone Community Church)

**Board of Trustees' Report
For the Year Ended
30 September 2021**

**Grimsby Church of The Nazarene
Board of Trustee's Report
For the Year Ended 30 September 2021**

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Board of Trustees Report

Pages 3-6

Grimsby Church of The Nazarene
Report of the Board of Trustees for the year ended 30 September 2021

The Board of Trustees presents its report and financial statements for the year ended 30 September 2020.

Reference and Administrative Information

Charity Name: Grimsby Trinity Church of The Nazarene
Charity Registration Number: 1167353
Principal Address: Trinity Hall, Convamore Road, Grimsby DN32 9HR

Board of Trustees

(Chairperson)	Mrs Maureen Wheatley
(Secretary)	Mrs Ruth Barker
(Treasurer)	Mrs Velma Rooker
	Mr Arthur George Newbert
	Rev. Robert Barker
	Mrs Lynda Newbert

Holding/Custodian Trustee

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

Website: N/A

Bankers: TSB, Grimsby

Independent Examiner: Mr Joseph Mayall
5 Simons Place
DN35 7UT

Grimsby Church of The Nazarene

Report of the Board of Trustees for the year ended 30 September 2021

Structure, Governance and management

Structure and Organisation

The charitable incorporated organisation (CIO) was set up on 25th May 2016 with registration number 1167353.

Trustee Appointments

The Trustees are elected annually or every two years by the members of Grimsby Church of The Nazarene at the annual general meeting held in January each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity.

The church/CIO is a member of the Church of The Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity No 1133336) which in turn is a member of The Global Church of The Nazarene which has its headquarters in Lenexa, USA.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham and approved by the Charity Commission for England and Wales and HMR&C. The governing document is based on the Manual of the Global Church of The Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees, in considering this important task, take direction from on-going discussions with members both internally and through meetings with the Church of The Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of The Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community

Public Benefit

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Grimsby Church of The Nazarene
Report of the Board of Trustees for the year ended 30 September 2021

Objectives and Activities (continued)

Review of the Year

The aims for the year included:

- Continuation of weekly Christian worship meetings and promotion of the Christian faith in accordance with the principles of the Church of The Nazarene.
- Work with children and young people to promote the Christian faith and provide local social benefit.
- Continuation of weekly meetings for the more mature individuals in the local area.
- Continuing to develop links with the local community, to enhance the involvement of the church with and relevant local agencies on behalf of the local community.

Significant activities during the period include:

- Weekly worship services. A children's Bible story club operates during part of the weekly service.
- Meetings held for children and young people for interaction and a safe environment to enable them to grow and develop both spiritually, socially and individually.
- Weekly meetings for spiritual and personal development, growth and education.
- Twice Weekly Parent and Toddler Softplay group.
- Provision of the building for community activities.
- Availability for weddings and funerals and other services of significance.

Achievements during the period include:

- Continued support of the membership during the Covid pandemic by linking up via internet and social media to help in their spiritual and personal development.
- Renovation of the church, including new windows and front door, electrical Updates & painting.

Volunteers

The work planned, activities undertaken and achievements attained would not have been possible without the active involvement and hard work of all of the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all the members and friends of the Grimsby Church of The Nazarene.

**Grimsby Church of The Nazarene
Report of the Board of Trustees for the year ended 30 September 2021**

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Financial Review of the Year

The charity has continued throughout the year to meet and tailor the expenditure it incurs to the income received through rent for use of the building and through the tithes, offerings and donations received. There is much more that the Board of Trustees would like to do, and they continue to explore these and the use of possible grants that may be available to enable these plans to become a reality.

- The receipts and payment account shows that there was a net increase in cash funds during the year of £2,617.
- Income was more than last year by £3,227, almost solely because of an increase in Offerings.
- The major expenditure this year is due to the costs of renovations in the year, which totalled £18,887.

Major costs breakdown of renovations include;

Window/Door replacements -	£12,543
Front Garden Concrete -	£3,400

However, £8,939 was raised through grants to assist with this expense.

Other grants, totalling £4,250 were also gained and used to set up both a Soft Play Area & Gaming Area.

The overall change in the bank balance this year is an increase of £2,617.

Plans for Future Periods

The Board of Trustees meets on a monthly basis to plan and look to the future of the charity.

Declaration

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

Signed on behalf of the charity's trustees on 08/02/2022

H.A. Wheatley

.....Newbert



CHURCH OF
THE NAZARENE

**Grimsby Trinity
Church of the Nazarene
(known as Cornerstone Community Church)**

**Financial Statement
Yr Ending 30th September 2021**

Cornerstone Community Church of the Nazarene
Income & Expenditure A/c Yr Ending 30th Sept 2021

	Actual 2021		Actual 2020	
Income				
Offering	8,633		3,244	
Gift Aid Offerings	8,170		8,360	
Gift Aid Rebate	2,897		2,908	
Donations	681		50	
Sub Station Rent	370		190	
Other	413		285	
Youth Grants	2,000		2,000	
LA Grant 2019			2,500	
Café & Softplay net income	1,077			
Total Income	24,241		19,537	
Expenditure				
Salary	3,827		4,000	
Salary & Gift Aid Admin	105		108	
Telephone & Broadband	359	4,290	120	4,228
Utilities - Church		2,346		1,983
Gas	1,299		923	
Elec	786		810	
Water	261		250	
Insurance	1,998		1,742	
CCL Licence	248		249	
Budgets	1,686		1,690	
Auditor	100	4,032	100	3,781
Repairs & Safety Checks	105		1,530	
Equipment	1,412		350	
Speaker	50			
Travel etc				
F&F	840	2,407	3,176	5,056
Printing Supplies / IT	500		115	
Misc	533		405	
Hospitality	15		157	
Gifts / Donations	1,553	2,602	234	
Building Work		9,148		13,076
NMI Contribution		557		701
Grant over spend		995		
Total Expenditure		26,378		29,786
General Income for Year		(2,137)		(10,249)

	Actual 2021		Actual 2020	
Manse				
Rents		5,980		5,985
Less Costs				
Management Fees	552		599	
Repairs	165		25	
Other	146		75	
Insurance	363		355	
		1,226		1,054
Manse Income for Year		4,754		4,931
Building Fund				
Bld Renovations				
Income				
Donations	800		585	
Grants	8,939			
Transfer from Gen Fund	9,148	18,887	13,076	13,661
Less Payments		18,887		13,661
Renovation Fund Income for Year				0
NMI Account				
Income				
Collections	332	889	321	1,022
Transfer from Gen Fund	557		701	
Less Payments		889	942	942
NMI Income for Year				80
Total Income for Year		2,617		(5,237)

Represented by:

	b/f 1/10/20	Actuals	c/f Totals	b/f 1/10/19	Actuals	c/f Totals
	£	£	£	£	£	£
Current A/c b/f 1/10/20	5,473			10,710		
Banked		47,694			25,354	
Bank Out		(44,106)			(29,935)	
Not Presented		(971)			(657)	
c/f			8,090			5,473
Change in year			2,617			(5,237)

Funds Summary

	2020/2021	2019/2020	2018/2019	2017/2018
b/f	5,473	10,710	26,030	25,388
c/f	8,090	5,473	10,710	26,030
Increase / (Decrease)	2,617	(5,237)	(15,319)	642

These accounts have been examined and found to be in order for the financial year ending 30th September 2021

Joseph Mayall



Date: 30 / 01 / 2022



Grimsby Trinity Church of the Nazarene

(known as Cornerstone Community Church)

**Independent Examiner's Report
Yr Ending 30th September 2021**

Grimsby Church of The Nazarene

Independent Examiners Report to the Trustees for the year ended 30 September 2021

I report on the accounts for the year ended 30 September 2021, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- i. examine the accounts under section 145 of the Charities Act,
- ii. 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
- iii. 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:
 - i. to keep accounting records in accordance with section 130 of the Charities Act; and
 - ii. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
 - iii. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner Mr Joseph Mayall

Address 5 Simons Place, DN35 7UT

Date 30 / 01 / 2022

Signed: 