

# NAZEING CONGREGATIONAL CHURCH

England & Wales - Charity number 1168138

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-07-08

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

## Contact

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**Address** 20 Middle Street  
Nazeing  
Waltham Abbey  
Essex  
EN9 2LD

**Phone** 01992611586

**Email** [info@nazeingcongregationalchurch.co.uk](mailto:info@nazeingcongregationalchurch.co.uk)

**Website** [www.nazeingcongregationalchurch.co.uk](http://www.nazeingcongregationalchurch.co.uk)

## Activities

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**Objects:** THE PURPOSES OF THE CHURCH ARE: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN NAZEING AND THE SURROUNDING NEIGHBOURHOOD; AND2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING FURTHER THE WORK OF THE CHURCH.

**Activities:** The Church holds a service of public worship on Sunday mornings at 10.30 am. There is also a service on Good Friday morning and a candlelit carol service at Christmas. Two house groups meet twice a month to study the Bible. A prayer meeting is held twice or three times a month on Tuesday evenings at 7.30 pm. The pastor takes school assemblies regularly.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Essex

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£33,135	£32,976	-	-
2023-12-31	£38,722	£34,463	-	-
2022-12-31	£30,885	£32,982	-	-
2021-12-31	£37,187	£32,745	-	-
2020-12-31	£32,792	£39,512	-	-

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## Trustees

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Name	Role	Appointed
<b>Andrew John Price</b>	Chair	2017-11-13
MICHAEL WILLIAM STEPHENS		2014-05-20
Sara Robinson		2020-02-25

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**NAZEING CONGREGATIONAL CHURCH**

England & Wales - Charity number 1168138

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
<b>From</b>	1st	January	2024	<b>To</b>	31st	December 2024

## Section A Reference and administration details

**Charity name** Nazeing Congregational Church

**Other names charity is known by**

**Registered charity number (if any)** 1168138

**Charity's principal address** Middle Street, Nazeing  
 Waltham Abbey  
 Essex  
**Postcode** EN9 2LH

### 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	Andrew Price	Pastor		Church Members
2	Sara Robinson	Deacon and Church Secretary		Church Members
3	Michael Stephens	Deacon and Church Treasurer		Church Members
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Independent Examiner		

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution dated 16 <sup>th</sup> April 2016 Also indenture dated 16 <sup>th</sup> July 1817 in respect of the church building
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by the members

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees are the persons appointed (by election by the members) to the office of pastor, elder and deacon.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The purposes of the Church are the advancement of the Christian faith in accordance with the Basis of Faith and other charitable purposes that in the opinion of the members further the work of the Church.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Church holds a service of public worship on Sunday mornings at 10.30 am including a Sunday School. There is also a service on Good Friday morning, a candlelit carol service at Christmas and a Christmas morning service.

A weekly Bible study and prayer meeting is held on Wednesday evenings at 8.00 pm.

A mother and toddler group is held in the church hall on Friday mornings.

The Church maintains links with missionaries, Bible translators and students, both at home and abroad.

The Church takes offerings and raises funds for the relief of the poor within the local community and abroad.

The church holds coffee mornings for the benefit of the local community and to raise funds for local and national charities.

The Church maintains a website for the benefit of the general public having an interest in Christianity.

The trustees have read the guidance issued by the Charity Commission on public benefit and declare that it is their primary objective when planning all activities and fulfilling the charity's purposes, whether that be, for instance, holding services of public worship or carrying out routine tasks like maintenance of the property.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Church has continued to hold worship services every Sunday and Bible study and prayer meetings.

Church services are being held in the chapel and a candlelit carol service was held on 8<sup>th</sup> December. The services are available on You Tube for those not able to attend in person.

The Church has continued to support organisations helping to provide education and relief to poor children in Costa Rica and Peru, poor families in Romania, and has supported the local food bank.

The Church has received financial support from the Evangelical Fellowship of Congregational Churches, an organisation to which the church is affiliated, to help with funding the pastor.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Church do not have a reserves policy, but the trustees monitor income and expenditure regularly.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Most of the Church's funding is provided by the members and free will offerings.

## Section F Other optional information

## Section G Declaration

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

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

	<b>Signature(s)</b>	<i>A Price</i>	<i>M. Stephens</i>
	<b>Full name(s)</b>	Andrew John Price	Michael William Stephens
	<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
	<b>Date</b>	4 <sup>th</sup> June 2025	



## Receipts and payments accounts

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	27,037	-	-	27,037	-
Hire of hall	2,230	-	-	2,230	-
Bank interest	148	-	-	148	-
Grants	3,720	-	-	3,720	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>33,135</b>	<b>-</b>	<b>-</b>	<b>33,135</b>	<b>-</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>33,135</b>	<b>-</b>	<b>-</b>	<b>33,135</b>	<b>-</b>
<b>A3 Payments</b>					
Light and heating	2,135	-	-	2,135	-
Water rates	534	-	-	534	-
Insurance	2,010	-	-	2,010	-
Donations	2,695	-	-	2,695	-
Payroll	19,764	-	-	19,764	-
Pension contributions	1,909	-	-	1,909	-
Council tax	2,538	-	-	2,538	-
Maintenance	1,391	-	-	1,391	-
<b>Sub total</b>	<b>32,976</b>	<b>-</b>	<b>-</b>	<b>32,976</b>	<b>-</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>32,976</b>	<b>-</b>	<b>-</b>	<b>32,976</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>159</b>	<b>-</b>	<b>-</b>	<b>159</b>	<b>-</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>11,509</b>	<b>-</b>	<b>-</b>	<b>11,509</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>11,668</b>	<b>-</b>	<b>-</b>	<b>11,668</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current and deposit accounts	11,668	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,668</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



Receipts and payments accounts

CC166

Section A Receipts and payments

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
Church building	Restricted	-	-
Church hall	Unrestricted	-	-
Manse	Unrestricted	-	-
Projector and audio equipment	Unrestricted	-	-
Furniture, fixtures and fittings	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Michael Stephens	25/03/2025



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Nazeing Congregational Church

On accounts for the year  
ended

31<sup>st</sup> December 2024  
Charity no (if any) 1168138

Set out on pages

1 - 3  
(remember to include the page numbers of additional sheets)

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:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

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

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

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

Signed:

Date: 30<sup>th</sup> March 2025

Name: John Ambridge

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

FCIB

**Address:** Ivinghoe, Tatsfield Avenue, Nazeing, Waltham Abbey, EN9 2HH


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

**NAZEING CONGREGATIONAL CHURCH**

England & Wales - Charity number 1168138

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date		
From	1st	January 2023	To	31st	December 2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Middle Street, Nazeing	
Waltham Abbey	
Essex	
<b>Postcode</b>	<b>EN9 2LH</b>

### 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	Andrew Price	Pastor		Church Members
2	Sara Robinson	Deacon and Church Secretary		Church Members
3	Michael Stephens	Deacon and Church Treasurer		Church Members
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16				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Independent Examiner		

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution dated 16 <sup>th</sup> April 2016 Also indenture dated 16 <sup>th</sup> July 1817 in respect of the church building
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by the members

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees are the persons appointed (by election by the members) to the office of pastor, elder and deacon.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The purposes of the Church are the advancement of the Christian faith in accordance with the Basis of Faith and other charitable purposes that in the opinion of the members further the work of the Church.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Church holds a service of public worship on Sunday mornings at 10.30 am including a Sunday School. There is also a service on Good Friday morning, a candlelit carol service at Christmas and a Christmas morning service.

A weekly Bible study and prayer meeting is held on Wednesday evenings at 8.00 pm.

A bible study and prayer meeting for women is held on the first Monday of the month.

A Bible study is held each Monday at the Manse.

A mother and toddler group is held in the church hall on Friday mornings.

The Church maintains links with missionaries, Bible translators and students, both at home and abroad.

The Church takes offerings and raises funds for the relief of the poor within the local community and abroad.

The church holds coffee mornings for the benefit of the local community and to raise funds for local and national charities.

The Church maintains a website for the benefit of the general public having an interest in Christianity.

The trustees have read the guidance issued by the Charity Commission on public benefit and declare that it is their primary objective when planning all activities and fulfilling the charity's purposes, whether that be, for instance, holding services of public worship or carrying out routine tasks like maintenance of the property.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Church has continued to hold worship services every Sunday and Bible study and prayer meetings.

Church services are being held in the chapel and a candlelit carol service was held on 10<sup>th</sup> December. The services are available on You Tube for those not able to attend in person.

The Church has continued to support organisations helping to provide education and relief to poor children in Costa Rica and Peru, poor families in Romania, and has supported the local food bank.

The Church has received financial support from the Evangelical Fellowship of Congregational Churches, an organisation to which the church is affiliated, to help with funding the pastor.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Church do not have a reserves policy, but the trustees monitor income and expenditure regularly.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Most of the Church's funding is provided by the members and free will offerings.

## Section F

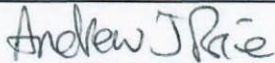

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Andrew John Price	Michael William Stephens
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 8<sup>th</sup> May 2024



**Receipts and payments accounts**

For the period from	Period start date 01-Jan-23	To	Period end date 31-Dec-23
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Carried forward from 2022	7,250	-	-	7,250	-
Donations	35,278	-	-	35,278	-
Hire of hall	2,305	-	-	2,305	-
Bank interest	139	-	-	139	-
Grants	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,972</b>	<b>-</b>	<b>-</b>	<b>45,972</b>	<b>-</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>45,972</b>	<b>-</b>	<b>-</b>	<b>45,972</b>	<b>-</b>
<b>A3 Payments</b>					
Light and heating	2,899	-	-	2,899	-
Water rates	610	-	-	610	-
Insurance	1,761	-	-	1,761	-
Donations	3,324	-	-	3,324	-
Payroll	19,796	-	-	19,796	-
Pension contributions	1,909	-	-	1,909	-
Council tax	2,386	-	-	2,386	-
Maintenance	1,778	-	-	1,778	-
<b>Sub total</b>	<b>34,463</b>	<b>-</b>	<b>-</b>	<b>34,463</b>	<b>-</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>34,463</b>	<b>-</b>	<b>-</b>	<b>34,463</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>11,509</b>	<b>-</b>	<b>-</b>	<b>11,509</b>	<b>-</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>11,509</b>	<b>-</b>	<b>-</b>	<b>11,509</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current and deposit accounts	11,509	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,509</b>	<b>-</b>	<b>-</b>

	<b>Unrestricted funds</b> to nearest £	<b>Restricted funds</b> to nearest £	<b>Endowment funds</b> to nearest £
<b>B2 Other monetary assets</b>			
<b>Details</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			
<b>Details</b>			
Church building	Restricted	-	-
Church hall	Unrestricted	-	-
Manse	Unrestricted	-	-
Projector and audio equipment	Unrestricted	-	-
Furniture, fixtures and fittings	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-

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

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

<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
<i>M. Stephens</i>	Michael Stephens	23/03/2024



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Nazeing Congregational Church

On accounts for the year  
ended

31<sup>st</sup> December 2023

Charity no  
(if any)

1168138

Set out on pages

1 - 3

(remember to include the page numbers of additional sheets)

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:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

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

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

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

Signed:

Date:

27<sup>th</sup> March 2024

Name:

John Ambridge

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

FCIB

Address: Ivinghoe, Tatsfield Avenue, Nazeing, Waltham Abbey, EN9 2HH

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Report to the trustees members of	
On account for the year ended	
Set out on pages	
Respective responsibilities of trustees and examiner	
Basis of independent examiner's statement	
Independent examiner's statement	
Signed:	
Name:	
Relevant professional qualification(s) or body (if any):	

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

**NAZEING CONGREGATIONAL CHURCH**

England & Wales - Charity number 1168138

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date		
From	1st	January 2022	To	31st	December 2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### 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	Andrew Price	Pastor		Church Members
2	Sara Robinson	Deacon and Church Secretary		Church Members
3	Michael Stephens	Deacon and Church Treasurer		Church Members
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Independent Examiner		

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution dated 16 <sup>th</sup> April 2016 Also indenture dated 16 <sup>th</sup> July 1817 in respect of the church building
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by the members

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees are the persons appointed (by election by the members) to the office of pastor, elder and deacon.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The purposes of the Church are the advancement of the Christian faith in accordance with the Basis of Faith and other charitable purposes that in the opinion of the members further the work of the Church.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Church holds a service of public worship on Sunday mornings at 10.30 am. There is also a service on Good Friday morning, a candlelit carol service at Christmas and a Christmas morning service.

A weekly Bible study and prayer meeting is held on Wednesday evenings at 8.00 pm.

A bible study and prayer meeting for women is held on the first Monday of the month.

A drop-in morning for coffee and a chat with the Pastor open to anyone from the community is held each Monday at the Manse.

The Church maintains links with missionaries, Bible translators and students, both at home and abroad.

The Church takes offerings and raises funds for the relief of the poor within the local community and abroad.

The church holds coffee mornings for the benefit of the local community and to raise funds for local and national charities.

The Church maintains a website for the benefit of the general public having an interest in Christianity.

The Church hosts a village crime prevention and safety group.

The trustees have read the guidance issued by the Charity Commission on public benefit and declare that it is their primary objective when planning all activities and fulfilling the charity's purposes, whether that be, for instance, holding services of public worship or carrying out routine tasks like maintenance of the property.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Church has continued to hold worship services every Sunday and bible study and prayer meetings.

Church services are being held in the church hall and a candlelit carol service was held on 11<sup>th</sup> December. The services are available on You Tube for those not able to attend in person.

The weekly Bible study and prayer meeting is currently being held on Zoom because of the pandemic.

The Church has continued to support organisations helping to provide education and relief to poor children in Costa Rica and Peru, poor families in Romania, and has supported the local food bank.

The Church has held coffee mornings including a Macmillan Coffee Morning to raise funds for the Macmillan Cancer Support charity.

The Church has received financial support from the Evangelical Fellowship of Congregational Churches, an organisation to which the church is affiliated, to help with funding the pastor.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Church do not have a reserves policy, but the trustees monitor income and expenditure regularly.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Most of the Church's funding is provided by the members and free will offerings.

## Section F Other optional information

## Section G Declaration

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

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

	<b>Signature(s)</b>	<i>APR</i>	<i>M. Stephens</i>
	<b>Full name(s)</b>	Andrew John Price	Michael William Stephens
	<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
	<b>Date</b>	15 <sup>th</sup> March 2023	



**Receipts and payments accounts**

For the period from	Period start date 01-Jan-22	To	Period end date 31-Dec-22
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Carried forward from 2021	9,347	-	-	9,347	-
Donations	26,812	-	-	26,812	-
Hire of hall	2,065	-	-	2,065	-
Bank interest	8	-	-	8	-
Grants	2,000	-	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,232</b>	<b>-</b>	<b>-</b>	<b>40,232</b>	<b>-</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>40,232</b>	<b>-</b>	<b>-</b>	<b>40,232</b>	<b>-</b>
<b>A3 Payments</b>					
Light and heating	2,586	-	-	2,586	-
Water rates	431	-	-	431	-
Insurance	1,583	-	-	1,583	-
Donations	2,265	-	-	2,265	-
Payroll	19,702	-	-	19,702	-
Pension contributions	1,909	-	-	1,909	-
Council tax	2,292	-	-	2,292	-
Maintenance	2,214	-	-	2,214	-
<b>Sub total</b>	<b>32,982</b>	<b>-</b>	<b>-</b>	<b>32,982</b>	<b>-</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>32,982</b>	<b>-</b>	<b>-</b>	<b>32,982</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>7,250</b>	<b>-</b>	<b>-</b>	<b>7,250</b>	<b>-</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>7,250</b>	<b>-</b>	<b>-</b>	<b>7,250</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current and deposit accounts	7,250	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,250</b>	<b>-</b>	<b>-</b>

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details			
	Church building	Restricted	-	-
	Church hall	Unrestricted	-	-
	Manse	Unrestricted	-	-
	Projector and audio equipment	Unrestricted	-	-
	Furniture, fixtures and fittings	Unrestricted	-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Michael Stephens	15/03/2022



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Nazeing Congregational Church

On accounts for the year  
ended

31<sup>st</sup> December 2022

Charity no  
(if any)

1168138

Set out on pages

1 - 3

(remember to include the page numbers of additional sheets)

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:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

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

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

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

Signed:

Date:

16<sup>th</sup> March 2023

Name:

John Ambridge

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

FCIB

Address: Ivinghoe, Tatsfield Avenue, Nazeing, Waltham Abbey, EN9 2HH

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Name of the trustee		Name of the trustee	
On account for the year ended		On account for the year ended	
Set out on pages		Set out on pages	
Respective responsibilities of business and examiner		Respective responsibilities of business and examiner	
Date of independent examiner's statement		Date of independent examiner's statement	
Independent examiner's statement		Independent examiner's statement	
Signed:		Signed:	
Name:		Name:	
Relevant professional qualification(s) or body (if any):		Relevant professional qualification(s) or body (if any):	

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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure as requested in the text above.

**NAZEING CONGREGATIONAL CHURCH**

England & Wales - Charity number 1168138

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date		
<b>From</b>	1st	January 2021	<b>To</b>	31st	December 2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Middle Street	
Nazeing, Waltham Abbey	
Essex	
Postcode	EN9 2LH

### 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	Andrew Price	Pastor		Church Members
2	Sara Robinson	Deacon and Church Secretary		Church Members
3	Michael Stephens	Deacon and Church Treasurer		Church Members
4				
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10				
11				
12				
13				
14				
15				
16				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Independent Examiner		

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution dated 16 <sup>th</sup> April 2016 Also indenture dated 16 <sup>th</sup> July 1817 in respect of the church building
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by the members

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

	The trustees are the persons appointed (by election by the members) to the office of pastor, elder and deacon.
--	--

**Section C Objectives and activities**

<b>Summary of the objects of the charity set out in its governing document</b>	The purposes of the Church are the advancement of the Christian faith in accordance with the Basis of Faith and other charitable purposes that in the opinion of the members further the work of the Church.
--	--

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Church holds a service of public worship on Sunday mornings at 10.30 am. There is also a service on Good Friday morning, a candlelit carol service at Christmas and a Christmas morning service.

A weekly Bible study and prayer meeting is held on Wednesday evenings at 8.00 pm.

The Church maintains links with missionaries, Bible translators and students, both at home and abroad.

The Church takes offerings and raises funds for the relief of the poor within the local community and abroad.

The church holds coffee mornings for the benefit of the local community and to raise funds for local and national charities.

The Church maintains a website for the benefit of the general public having an interest in Christianity.

The Church hosts a village crime prevention and safety group.

The trustees have read the guidance issued by the Charity Commission on public benefit and declare that it is their primary objective when planning all activities and fulfilling the charity's purposes, whether that be, for instance, holding services of public worship or carrying out routine tasks like maintenance of the property.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Empty box for additional details of objectives and activities.

**Summary of the main achievements of the charity during the year**

The Church has continued to hold worship services every Sunday and bible study and prayer meetings.

Church services are being held in the church hall and a candlelit carol service was held on 12<sup>th</sup> December. The services are available on You Tube for those not able to attend in person.

The weekly Bible study and prayer meeting is currently being held on Zoom because of the pandemic.

The Church has continued to support organisations helping to provide education and relief to poor children in Costa Rica and Peru, poor families in Romania, and has supported the local food bank.

The Church has held coffee mornings including a Macmillan Coffee Morning to raise funds for the Macmillan Cancer Support charity.

Income has reduced slightly as a result a lower attendance at services because of the pandemic.

The Church has received financial support from the Evangelical Fellowship of Congregational Churches, an organisation to which the church is affiliated, to help with funding the pastor.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Church do not have a reserves policy, but the trustees monitor income and expenditure regularly.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

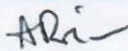
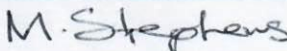
Most of the Church's funding is provided by the members and free will offerings.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Andrew John Price	Michael William Stephens
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer

**Date** 3<sup>rd</sup> August 2022



**Receipts and payments accounts**

For the period from	Period start date 01-Jan-21	To	Period end date 31-Dec-21
---------------------	--------------------------------	----	------------------------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Carried forward from 2020	4,905	-	-	4,905	-
Donations	26,023	-	-	26,023	-
Hire of hall	588	-	-	588	-
Bank interest	1	-	-	1	-
Grants	10,575	-	-	10,575	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,092</b>	<b>-</b>	<b>-</b>	<b>42,092</b>	<b>-</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>42,092</b>	<b>-</b>	<b>-</b>	<b>42,092</b>	<b>-</b>
<b>A3 Payments</b>					
Light and heating	2,350	-	-	2,350	-
Water rates	712	-	-	712	-
Insurance	1,608	-	-	1,608	-
Donations	1,660	-	-	1,660	-
Payroll	21,155	-	-	21,155	-
Pension contributions	1,812	-	-	1,812	-
Council tax	2,217	-	-	2,217	-
Maintenance	1,231	-	-	1,231	-
<b>Sub total</b>	<b>32,745</b>	<b>-</b>	<b>-</b>	<b>32,745</b>	<b>-</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>32,745</b>	<b>-</b>	<b>-</b>	<b>32,745</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>9,347</b>	<b>-</b>	<b>-</b>	<b>9,347</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>9,347</b>	<b>-</b>	<b>-</b>	<b>9,347</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current and deposit accounts	9,347	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,347</b>	<b>-</b>	<b>-</b>

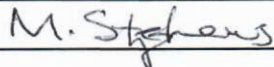
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details			
	Church building	Restricted	-	-
	Churchh hall	Unrestricted	-	-
	Manse	Unrestricted	-	-
	Projector and audio equipment	Unrestricted	-	-
	Furniture, fixtures and fittings	Unrestricted	-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Michael Stephens	21/02/2022



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Nazeing Congregational Church

On accounts for the year  
ended

31<sup>st</sup> December 2021

Charity no  
(if any)

1168138

Set out on pages

1 - 3

(remember to include the page numbers of additional sheets)

**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:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

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

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

Signed:

Date:

24<sup>th</sup> February 2022

Name:

John Ambridge

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

FCIB

**Address:** Ivinghoe, Tatsfield Avenue, Nazeing, Waltham Abbey, EN9 2HH


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

**NAZEING CONGREGATIONAL CHURCH**

England & Wales - Charity number 1168138

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date					
<b>From</b>	1st	January	2020	<b>To</b>	31st	December	2020

## Section A Reference and administration details

Charity name

Nazeing Congregational Church

Other names charity is known by

Registered charity number (if any)

1168138

Charity's principal address

Middle Street

Nazeing, Waltham Abbey

Essex

Postcode

EN9 2LH

### 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	Andrew Price	Pastor		Church Members
2	Robin Sinden	Elder and Church Secretary	Resigned 25 <sup>th</sup> February 2020	Church Members
3	Michael Stephens	Deacon and Treasurer		Church Members
4	Sara Robinson	Deacon	Appointed 25 <sup>th</sup> February 2020	Church Members
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Independent Examiner		

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution dated 16 <sup>th</sup> April 2016 Also indenture dated 16 <sup>th</sup> July 1817 in respect of the church building
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by the members

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees are the persons appointed (by election by the members) to the office of pastor, elder and deacon.
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The purposes of the Church are the advancement of the Christian faith in accordance with the Basis of Faith and other charitable purposes that in the opinion of the members further the work of the Church.
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Church holds a service of public worship on Sunday mornings at 10.30 am. There is also a service on Good Friday morning and a candlelit carol service at Christmas.

Two house groups meet twice a month to study the Bible.

A prayer meeting is held twice or three times a month on Tuesday evenings at 7.30 pm.

The pastor takes school assemblies regularly.

The Church maintains links with missionaries, Bible translators and students, both at home and abroad.

The Church takes offerings and raises funds for the relief of the poor within the local community and abroad.

The Church maintains a website for the benefit of the general public having an interest in Christianity.

The Church hosts a village crime prevention and safety group.

The trustees have read the guidance issued by the Charity Commission on public benefit and declare that it is their primary objective when planning all activities and fulfilling the charity's purposes, whether that be, for instance, holding services of public worship or carrying out routine tasks like maintenance of the property.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Church has continued to hold worship services every Sunday, a house group and prayer meetings.

The Church premises were closed from 23rd March to 4th July as a result of the government coronavirus restrictions. During that time church services and meetings were held virtually on You Tube and by Zoom.

Church services resumed on 5th July in the church hall and a candlelit carol service was held on 20th December.

The Church has continued to support organisations helping to provide education and relief to poor children in Costa Rica and Peru, poor families in Romania, and has supported the local food bank.

Income reduced slightly as a result of the church being closed from March to July.

The Church has received financial support from the Evangelical Fellowship of Congregational Churches, an organisation to which the church is affiliated, to help with funding the pastor.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Church do not have a reserves policy, but the trustees monitor income and expenditure regularly.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Most of the Church's funding is provided by the members and free will offerings.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>A Price</i>	<i>M. Stephens</i>
<b>Full name(s)</b>	Andrew John Price	Michael William Stephens
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	5 <sup>th</sup> May 2021	





**Receipts and payments accounts**

For the period from	Period start date 01-Jan-20	To	Period end date 31-Dec-20
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Carried forward from 2019	11,625	-	-	11,625	-
Donations	32,501	-	-	32,501	-
Hire of hall	284	-	-	284	-
Bank interest	7	-	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,417</b>	<b>-</b>	<b>-</b>	<b>44,417</b>	<b>-</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>44,417</b>	<b>-</b>	<b>-</b>	<b>44,417</b>	<b>-</b>
<b>A3 Payments</b>					
Light and heating	2,309	-	-	2,309	-
Water rates	605	-	-	605	-
Insurance	1,275	-	-	1,275	-
Donations	3,703	-	-	3,703	-
Payroll	19,693	-	-	19,693	-
Pension contributions	1,909	-	-	1,909	-
Council tax	2,178	-	-	2,178	-
Maintenance	7,840	-	-	7,840	-
<b>Sub total</b>	<b>39,512</b>	<b>-</b>	<b>-</b>	<b>39,512</b>	<b>-</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>39,512</b>	<b>-</b>	<b>-</b>	<b>39,512</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,905</b>	<b>-</b>	<b>-</b>	<b>4,905</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>4,905</b>	<b>-</b>	<b>-</b>	<b>4,905</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current and deposit accounts	4,905	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,905</b>	<b>-</b>	<b>-</b>

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church building	Restricted	-	-
	Churchh hall	Unrestricted	-	-
	Manse	Unrestricted	-	-
	Projector and audio equipment	Unrestricted	-	-
	Furniture, fixtures and fittings	Unrestricted	-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Michael Stephens	12/04/2021



# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Nazeing Congregational Church

On accounts for the year  
ended

31<sup>st</sup> December 2020

Charity no  
(if any)

1168138

Set out on pages

1 - 3

(remember to include the page numbers of additional sheets)

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:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

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

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

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

Signed:

Date:

28<sup>th</sup> April 2021

Name:

John Ambridge

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

FCIB

**Address:** Ivinghoe, Tatsfield Avenue, Nazeing, Waltham Abbey, EN9 2HH


**Section B                      Disclosure**

Only complete if the examiner needs to highlight material problems.

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