



Trustees' Annual Report for the period

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

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 th April 2016 Also indenture dated 16 th 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. 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 11th 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

Signature(s)		
Full name(s)	Andrew John Price	Michael William Stephens
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	15 th March 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Nazeing Congregational Church

No (if any)
1168138

CC16a

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 £
A1 Receipts					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,232	-	-	40,232	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,232	-	-	40,232	-
A3 Payments					
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	-
Sub total	32,982	-	-	32,982	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,982	-	-	32,982	-
Net of receipts/(payments)	7,250	-	-	7,250	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,250	-	-	7,250	-

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 £
B1 Cash funds	Current and deposit accounts	7,250	-	-
		-	-	-
		-	-	-
	Total cash funds	7,250	-	-

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	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)
B5 Liabilities	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**

31st 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:

16th 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.

Date: 16th March 2012

Name: John Ambrose

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

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