

# LANCASTER CHURCH OF THE NAZARENE

England & Wales - Charity number 1177080

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-02-09

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

## Contact

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**Address** 2 Chester Place  
Lancaster  
LA1 4HA

**Phone** 0152432939

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE 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:** The Lancaster Church of the Nazarene promotes the following activities, Sunday Morning Services 10.45am Special Church Services, celebrations and events to mark key occasions in the Christian calendar eg: Christmas, Easter, Weddings and Funerals. Mid week coffee morning. Rent out the building and facilities to other Christian organisations.

## Classification

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

## Geography

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- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£12,286	£5,938	-	-
2023-09-30	£11,974	£18,265	-	-
2022-09-30	£11,408	£11,142	-	-
2021-09-30	£11,123	£3,548	-	-
2020-09-30	£6,876	£18,549	-	-

## Trustees

Name	Role	Appointed
<b>STEPHEN WATSON</b>	Chair	2018-01-15
CHRISTINA ANNE WATSON		2018-01-15
JANET HUMPAGE		2018-01-14
LAURA GRACE SPARROW		2018-01-14
MARY COMPSTON		2018-01-16

**LANCASTER CHURCH OF THE NAZARENE**

England & Wales - Charity number 1177080

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# Accounts

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**LANCASTER**  
**Church of The Nazarene**

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

**Lancaster Church of The Nazarene**  
**Board of Trustees' Report and Financial Statements**  
**For the Year Ended 30 September 2024**

**Index**

**Board of Trustees Report**

**Pages 3-5**

**Financial Statements**

**Page 6**

## **Lancaster Church of The Nazarene Report of the Board of Trustees for the year ended 30 September 2024**

The Board of Trustees presents its report and financial statements for the year ended 30 September 2024.

### **Reference and Administrative Information**

Charity name: Lancaster Church of The Nazarene  
Charity Registration Number: 1177080  
Principal Address: Newsham Road, Lancaster, LA1 4PH

### **Board of Trustees**

Stephen Watson (Chairperson & Treasurer)  
Marian Poole  
Mary Compton  
Christina Anne Watson  
Janet Humpage  
Laura Grace Sparrow

### **Holding Trustee**

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

**Website:** N/A

**Bankers:** Lloyds Bank, 49 Market Street, Lancaster, LA1 1JH.

**Independent Examiner:** Not applicable due to income being below £25,000.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure and Organisation**

The charitable incorporated organisation (CIO) was set up on the 9<sup>th</sup> of February 2018 with registration number 1177080.

### **Trustee Appointments**

The Pastor of the church is ex-officio chairperson of the Board of Charity Trustees and his/her position is reviewed after two years and then every four years after that.

The remaining Trustees are appointed annually by the members of Lancaster Church of The Nazarene at the annual general meeting held in February 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.

## **Lancaster Church of The Nazarene Report of the Board of Trustees for the year ended 30 September 2024**

### **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 principally, but not exclusively, in the north of England.
- 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.

### **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.
- 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:

- Provision of a mid-week coffee morning.
- Provision of the building for community activities.
- Visitation of both members and others in the local community in times of need or by request.
- Celebrations to mark key occasions in the Christian calendar, such as Christmas and Easter.
- Availability for weddings and funerals and other services of significance

Achievements during the period include:

- Continuation of a weekly worship service.
- Collecting tins and packets of food for local food banks.
- Holding a weekly coffee morning.
- Visiting the elderly and sick and providing transport for those not able to attend church otherwise.
- Knitting of garments for orphans and children's homes in India and Africa.

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

**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 Lancaster Church of the Nazarene.

**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 from the manse and through the tithes, offerings, and donations received. There is much more that the Board of Trustees would like to do and we 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 £6,348.53. This was primarily due to a significant decrease in repair and maintenance costs compared to the previous year.

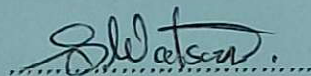
**Plans for Future Periods**

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 14<sup>TH</sup> JULY 2025.

  
.....  
(Chairperson)

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

	<b>2023-24</b>	<b>2022-23</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Offerings	4,118.92	3,946.68
Rent from Manse	7,535.00	7,527.00
Donations	-	500.00
Refunds	400.00	-
NMI	232.43	-
<b>TOTAL</b>	<b><u>12,286.35</u></b>	<b><u>11,973.68</u></b>
 <b>Expenditure</b>		
Utilities	1,505.17	1,276.12
NMI	232.43	-
District Budgets	760.00	801.00
Church Insurance	705.40	696.53
Manse Insurance	405.31	384.79
Church Repairs & Maintenance	767.01	11,226.35
Manse Repairs & Maintenance	-	1,630.00
Preachers	1,520.00	1,260.00
Accounting Expenses	42.50	900.00
Other Expenses	-	90.00
<b>TOTAL</b>	<b><u>5,937.82</u></b>	<b><u>18,264.79</u></b>
 Balance Brought Forward	 61,121.60	 67,412.71
Net For The Year	<u>6,348.53</u>	<u>(6,291.11)</u>
<b>Balance Carried Forward</b>	<b><u>67,470.13</u></b>	<b><u>61,121.60</u></b>
 <b>REPRESENTED BY</b>		
	<b>£</b>	<b>£</b>
<b>Cash Funds</b>		
Bank Account	67,242.50	61,093.03
Cash in Hand	<u>227.63</u>	<u>28.57</u>
<b>Total Funds Held</b>	<b><u>67,470.13</u></b>	<b><u>61,121.60</u></b>

The charity owns property at Newsham Road (church building) and 6 Shrewsbury Drive (Manse – Investment property) for which original cost details are unavailable.

**LANCASTER CHURCH OF THE NAZARENE**

England & Wales - Charity number 1177080

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# Accounts

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**Index**

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**Pages 3-5**

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**Page 6**

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Principal Address: Newsham Road, Lancaster, LA1 4PH

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Marian Poole  
Mary Compton  
Christina Anne Watson  
Janet Humpage  
Laura Grace Sparrow

### **Holding Trustee**

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

**Website:** N/A

**Bankers:** Lloyds Bank, 49 Market Street, Lancaster, LA1 1JH.

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The receipts and payment account shows that there was a net decrease in cash funds during the year of £6291.11. This was due to significant repairs needing to be carried out on the church building and an increase in energy costs.

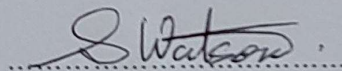
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**Declaration**

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

Signed on behalf of the charity's trustees on 4 JULY 2024

  
.....  
(Chairperson)

**Lancaster Church of The Nazarene**  
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	<b>2022-23</b>	<b>2021-22</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Offerings	3946.68	4003.98
Rent from Manse	7527.00	7172.00
Donations	500.00	-
NMI	-	232.43
<b>TOTAL</b>	<b><u>11,973.68</u></b>	<b><u>11,408.41</u></b>
<b>Expenditure</b>		
Utilities	1276.12	606.55
NMI	-	232.43
District Budgets	801.00	451.00
Church Insurance	696.53	617.68
Manse Insurance	384.79	353.91
Church Repairs & Maintenance	11,226.35	4160.40
Manse Repairs & Maintenance	1630.00	3320.00
Preachers	1260.00	1250.00
Accounting Expenses	900.00	-
Other Expenses	90.00	150.00
<b>TOTAL</b>	<b><u>18,264.79</u></b>	<b><u>11,141.97</u></b>
Balance Brought Forward	67,412.71	67,146.27
Net For The Year	<span style="color: red;">(6291.11)</span>	266.44
<b>Balance Carried Forward</b>	<b><u>61,121.60</u></b>	<b><u>67,412.71</u></b>
<b>REPRESENTED BY</b>	<b><u>£</u></b>	<b><u>£</u></b>
<b>Cash Funds</b>		
Bank Account	61,093.03	67,391.65
Cash in Hand	28.57	21.06
<b>Total Funds Held</b>	<b><u>61,121.60</u></b>	<b><u>67,412.71</u></b>

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# Accounts

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**Index**

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**Pages 3-5**

**Financial Statements**

**Page 6**

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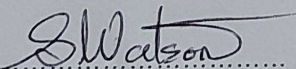
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.....  
(Chairperson)

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

	£
<b>Income</b>	
Offerings	4003.98
Rent from Manse	7172.00
NMI	232.43
<b>TOTAL</b>	<u><b>11,408.41</b></u>

<b>Expenditure</b>	
Utilities	606.55
NMI	232.43
District Budgets	451.00
Church Insurance	617.68
Manse Insurance	353.91
Church Repairs & Maintenance	4160.40
Manse Repairs & Maintenance	3320.00
Preachers	1250.00
Other Expenses	150.00
<b>TOTAL</b>	<u><b>11,141.97</b></u>

Balance Brought Forward	67,146.27
Net For The Year	266.44
<b>Balance Carried Forward</b>	<u><b>67,412.71</b></u>

<b>REPRESENTED BY</b>	<u>£</u>
<b>Cash Funds</b>	
Bank Account	67,391.65
Cash in Hand	21.06
<b>Total Funds Held</b>	<u><b>67,412.71</b></u>

The charity owns property at Newsham Road (church building) and 6 Shrewsbury Drive (Manse – Investment property) for which original cost details are unavailable.

**LANCASTER CHURCH OF THE NAZARENE**

England & Wales - Charity number 1177080

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Lancaster Church of the Nazarene

No (if any)  
1177000

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
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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>					
Collections	2,299	-	-	2,299	1,994
Donations	80	-	-	80	190
Church rent	-	-	-	-	750
Income from investment property	8,387	-	-	8,387	3,925
Miscellaneous	357	-	-	357	17
<b>Sub total (Gross income for AR)</b>	<b>11,123</b>	<b>-</b>	<b>-</b>	<b>11,123</b>	<b>6,876</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>11,123</b>	<b>-</b>	<b>-</b>	<b>11,123</b>	<b>6,876</b>
<b>A3 Payments</b>					
Utilities	842	-	-	842	1,136
District & NMI	575	-	-	575	836
Insurance	907	-	-	907	874
Preachers	180	-	-	180	1,100
Repairs	127	-	-	127	6,093
Investment management costs	908	-	-	908	8,485
Miscellaneous	9	-	-	9	25
<b>Sub total</b>	<b>3,548</b>	<b>-</b>	<b>-</b>	<b>3,548</b>	<b>18,549</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>3,548</b>	<b>-</b>	<b>-</b>	<b>3,548</b>	<b>18,549</b>
<b>Net of receipts/(payments)</b>	<b>7,575</b>	<b>-</b>	<b>-</b>	<b>7,575</b>	<b>11,673</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	59,947	-	-	59,947	71,620
<b>Cash funds this year end</b>	<b>67,522</b>	<b>-</b>	<b>-</b>	<b>67,522</b>	<b>59,947</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>	Cash	179	-	-
	Bank	67,343	-	-
		-	-	-
	<b>Total cash funds</b>	<b>67,522</b>	<b>-</b>	<b>-</b>

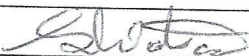
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Stephen Watson	7/9/2022



**Trustees' Annual Report for the period**

**From** 1 October 2020 **To** 30 September 2021

**Charity name:** Lancaster Church of the Nazarene

**Charity registration number:** 1177080

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of the Christian faith as part of the Church of the Nazarene and the district principally but not exclusively in the north of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We promote the following activities for the public benefit: Sunday morning services; special church services, celebrations and events to mark key occasions in the Christian calendar, e.g. Christmas, Easter, Weddings and Funerals; mid-week coffee morning; rent out the building and facilities to other Christian organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity collects tins and packets of food for local food banks.</p> <p>We hold a coffee morning every week where we have different denominations attending. This is a real support for all.</p> <p>The charity is committed to visiting the elderly and sick amongst the congregation and providing transport for those not able to get to church otherwise.</p> <p>Some of the ladies provide their own wool and do knitting for orphans ad children's homes in India and Africa.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received income of £11,123 and had expenses of £3,548 in the period resulting in an increase in the reserves held of £7,575.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£67,522
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Lancaster Church of the Nazarene
Other name the charity uses	
Registered charity number	1177080
Charity's principal address	Newsham Road Lancaster LA1 4PH

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Watson	Chair		
2	Marian Poole			
3	Mary Compston			
4	Christina Anne Watson			
5	Janet Humpage			
6	Laura Grace Sparrow			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

**Additional information (optional)**

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

Type of adviser	Name	Address

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen Watson	
Position (eg Secretary, Chair, etc)	Chair	
Date	7/9/2022	

**LANCASTER CHURCH OF THE NAZARENE**

England & Wales - Charity number 1177080

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Lancaster Church of the Nazarene

No. (if any)  
117800

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/10/2019		30/09/2020

### 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>					
Collections	1,994	-	-	1,994	3,984
Donations	190	-	-	190	835
Church rent	750	-	-	750	1,275
Income from investment property	3,925	-	-	3,925	7,500
Miscellaneous	17	-	-	17	17
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,876</b>	<b>-</b>	<b>-</b>	<b>6,876</b>	<b>13,611</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>6,876</b>	<b>-</b>	<b>-</b>	<b>6,876</b>	<b>13,611</b>
<b>A3 Payments</b>					
Utilities	1,136	-	-	1,136	1,426
District & NMI	836	-	-	836	862
Insurance	874	-	-	874	839
Preachers	1,100	-	-	1,100	750
Repairs	6,093	-	-	6,093	5,557
Investment management costs	8,485	-	-	8,485	1,166
Miscellaneous	25	-	-	25	203
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,549</b>	<b>-</b>	<b>-</b>	<b>18,549</b>	<b>10,803</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>18,549</b>	<b>-</b>	<b>-</b>	<b>18,549</b>	<b>10,803</b>
<b>Net of receipts/(payments)</b>	<b>- 11,673</b>	<b>-</b>	<b>-</b>	<b>- 11,673</b>	<b>2,803</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>71,620</b>	<b>-</b>	<b>-</b>	<b>71,620</b>	<b>68,812</b>
<b>Cash funds this year end</b>	<b>59,947</b>	<b>-</b>	<b>-</b>	<b>59,947</b>	<b>71,620</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>	Cash	157	-	-
	Bank	59,790	-	-
		-	-	-
	<b>Total cash funds</b>	<b>59,947</b>	<b>-</b>	<b>-</b>

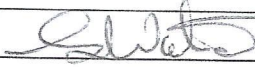
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Stephen Watson	7/9/2022



**Trustees' Annual Report for the period**

**From** 1 October 2019 **To** 30 September 2020

**Charity name:** Lancaster Church of the Nazarene

**Charity registration number:** 1177080

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of the Christian faith as part of the Church of the Nazarene and the district principally but not exclusively in the north of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We promote the following activities for the public benefit: Sunday morning services; special church services, celebrations and events to mark key occasions in the Christian calendar, e.g. Christmas, Easter, Weddings and Funerals; mid-week coffee morning; rent out the building and facilities to other Christian organisations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity collects tins and packets of food for local food banks.</p> <p>We hold a coffee morning every week where we have different denominations attending. This is a real support for all.</p> <p>The charity is committed to visiting the elderly and sick amongst the congregation and providing transport for those not able to get to church otherwise.</p> <p>Some of the ladies provide their own wool and do knitting for orphans ad children's homes in India and Africa.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received income of £6,876 and had expenses of £18,549 in the period resulting in a decrease in the reserves held of £11,673.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£59,947
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Lancaster Church of the Nazarene
Other name the charity uses	
Registered charity number	1177080
Charity's principal address	Newsham Road Lancaster LA1 4PH

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Watson	Chair		
2	Marian Poole			
3	Mary Compston			
4	Christina Anne Watson			
5	Janet Humpage			
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

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

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen Watson	
Position (eg Secretary, Chair, etc)	Chair	
Date	7/9/2022	