



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lancaster Church of the Nazarene

AC (if any)
117000

Receipts and payments accounts

CC16a

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 £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,876	-	-	6,876	13,611
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,876	-	-	6,876	13,611
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,549	-	-	18,549	10,803
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,549	-	-	18,549	10,803
Net of receipts/(payments)	- 11,673	-	-	- 11,673	2,808
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	71,620	-	-	71,620	68,812
Cash funds this year end	59,947	-	-	59,947	71,620

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	Cash	157	-	-
	Bank	59,790	-	-
		-	-	-
	Total cash funds	59,947	-	-

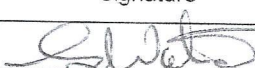
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Stephen Watson	7/9/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 and 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

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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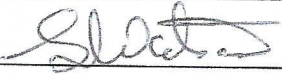
Other optional information

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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	