

# COMMODORE MISSION

England & Wales · Charity number 1199667

## Details

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Other names	COMMODORE MISSION HALL
Status	Registered
Legal form	CIO
Registered	2022-07-15
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Commodore Mission Hall 26 Gorleston Road Lowestoft NR32 3AG
Phone	01502599160
Email	<a href="mailto:info@cmission.org.uk">info@cmission.org.uk</a>
Website	<a href="http://www.commodoremission.org.uk">www.commodoremission.org.uk</a>

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN LOWESTOFT FOR THE PUBLIC BENEFIT, AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** Church services for the purpose of worshipping God, prayer, Bible study and fellowship to help, support and encourage one another are held weekly on Sundays and Thursdays. We also meet on Tuesdays for coffee and fellowship. Our facilities are used by other organisations for non-political activities, such as parking for the local GP Surgery.

## Classification

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

## Geography

- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,309	£16,556	-	-
2024-03-31	£12,267	£9,843	-	-
2023-03-31	£9,713	£9,036	-	-

## Trustees

Name	Role	Appointed
<b>JONATHAN PHILIP BALLS</b>	Chair	2022-07-17
Alexander Laird		2024-08-07
Elizabeth Godbold		2022-09-01
Iain Henry Ferguson		2024-09-18
Margaret Elizabeth Crews		2022-09-01
Stephen Parfitt		2022-09-01
Sylvia Laird		2024-08-07

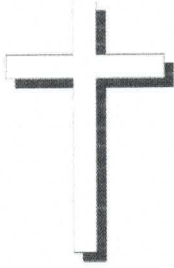
**COMMODORE MISSION**

England & Wales - Charity number 1199667

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# Accounts

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# COMMODORE MISSION

## Evangelical Church

26 Gorleston Road, Oulton Broad, Lowestoft, NR32 3AG

Chairman  
Mr J Balls

Secretary  
Mrs E Godbold

Treasurer  
Mrs M Crews

18 September 2025

### Trustees' Annual Report for the period

From **1<sup>st</sup> April 2024** to **31<sup>st</sup> March 2025**

**Charity name: Commodore Mission**

**Charity registration number: 1199667**

### Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The Object of the CIO is, to advance the Christian faith in accordance with the Statement of Faith - for the public benefit in Lowestoft and such other parts of the United Kingdom and the World as the Charity Trustees may from time to time decide.
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.	Regular Sunday Services Regular Coffee Mornings Weekly Prayer Meetings and Bible Studies Occasional Saturday Specials Occasional use of the facilities by external organisations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	I confirm on behalf of the Trustees that all Trustees have been provided with all relevant documentation, and have discussed such where appropriate

### Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	N/a – we do not make grants
Policy on social investment including program related investment	N/a
Contribution made by volunteers.	N/a
Other	N/a

## Achievements and Performance

<p>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.</p>	<p>During the financial year to 31st March 2024 the Mission has made gifts to Missionary Societies with whom we have relationships. These organisations are listed within our accounts and are agreed annually by the Membership. In addition, the Trustees have made individual donations to other organisations or extra donations on our 'agreed list' for specific purposes – such as at Christmas or following natural disasters (bush fires, hurricanes, tsunamis etc.)</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>We have met regularly on Sundays, Tuesdays and Thursdays. We have had 19 different speakers in that time to lead us in our services</p>
<p>Performance of fundraising activities against objectives set</p>	<p>N/a</p>
<p>Investment performance against objectives</p>	<p>N/a</p>
<p>Other</p>	<p>Our numbers have remained consistent between 15 and 25 people</p>

## Financial Review

Review of the charity's financial position at the end of the period	We remain solvent with funds remaining available for running costs and making donations
Statement explaining the policy for holding reserves stating why they are held	We maintain a balance as a reserve in accordance with the recommendations of the Charities Commission
Amount of reserves held	£10000
Reasons for holding zero reserves	
Details of fund materially in deficit	None
Explanation of any uncertainties about the charity continuing as a going concern	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Donations and freewill offerings during and outside of meetings
Investment policy and objectives including any social investment policy adopted.	
A description of the principal risks facing the charity	Condition of the building in view of its age
Other	

## Structure, Governance and Management

### Description of charity's trusts:

Type of governing document (trust deed, royal charter)	Trust documents (two)
How is the charity constituted? (e.g unincorporated association, CIO)	CIO by documented constitution
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	All trustees are elected from within the membership at that time. The process for membership and elections of trustees is in the constitution and the associated Church Rules

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	These may be found in the Church Rules and Constitution
The charity's organisational structure and any wider network with which the charity works	This church operates as an independent Church, governed by Biblical principles. We are in fellowship with churches and organisations in the wider world who adhere to our documented Basis of Faith.
Relationship with any related parties	
Other	

## Reference and Administrative details

Charity name	Commodore Mission
Other name the charity uses	
Registered charity number	1199667
Charity's principal address	26 Gorleston Road Lowestoft NR32 3AG

### 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	Mr Jon Balls	Chairman		
2	Mrs Liz Godbold	Secretary		
3	Mrs Margaret Crews	Treasurer		
4	Mr Alex Laird			
5	Mrs Sylvia Laird			
6	Mr Iain Ferguson	Vice-chairman		
7	Mr Stephen Parfitt			
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**Absentees – 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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**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)

Position (eg Secretary, Chair, etc)

Date

# Summary of Accounts

For

# Commodore Mission

Oulton Broad

Year 2024 - 2025

## Balance Sheet for 2024-2025

Balance at Opening	£	27,299.41	01/04/2024
Income for Year 2024-2025	£	14,308.68	
Balance + Income	£	41,608.09	
Expenditure for year	-£	16,655.55	
Balance at end of year	£	24,952.54	
Balance in bank at year end	£	25,384.84	31/03/2025

## Commodore Mission Year Ended 31st March 2025

### Category                      Total Income

Offerings	£7,387.70
Gifts for Missions	£641.60
Carpark	£693.00
InPost	£800.00
Donation	£1,225.00
Bequest	£0.00
Election	£500.00
Insurance Claim	£3,061.38

**Total**                                      **£14,308.68**

### Category                      Total Expenditure

Speakers	£439.70	
Giving To Missions	£2,832.45	
General Expenditure	£12,821.71	
made up from:		
		Cleaning                      £180.00
		Utilities                        £2,495.44
		Legal Expenses              £1,594.04
		Christian Publicatic        £176.40
		Sundries (other)            £60.00
		Maintenance                £7,703.28
		Major Item Purcha         £612.55

Cash Reimbursement                      £561.69

**Total**                                      **£16,655.55**

**Commodore Mission  
Year Ended 31st March 2025**

**Giving to Missions**

Zambesi Mission	£0.00
Open Doors	£250.00
Messianic Testimony	£269.45
Platform 67	£0.00
Asia Link	£291.40
Truth for Today (Sam G)	£0.00
London City Mission	£250.00
SASRA	£551.60
Open Air Mission	£250.00
Hope Now	£250.00
Lowestoft Living Word	£100.00
Faith Mission	£300.00
Good News for Everyone	£250.00
SATCO	£70.00
<b>Total</b>	<b>£2,832.45</b>

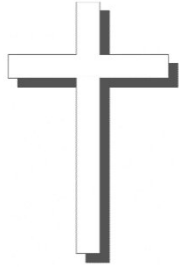
**COMMODORE MISSION**

England & Wales - Charity number 1199667

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# Accounts

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# COMMODORE MISSION

## Evangelical Church

26 Gorleston Road, Oulton Broad, Lowestoft, NR32 3AG

Chairman  
Mr J Balls

Secretary  
Mrs E Godbold

Treasurer  
Mrs M Crews

18 September 2024

### Trustees' Annual Report for the period

From **1<sup>st</sup> April 2023** to **31<sup>st</sup> March 2024**

**Charity name: Commodore Mission**

**Charity registration number: 1199667**

### Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	The Object of the CIO is, to advance the Christian faith in accordance with the Statement of Faith - for the public benefit in Lowestoft and such other parts of the United Kingdom and the World as the Charity Trustees may from time to time decide.
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.	Regular Sunday Services Regular Coffee Mornings Weekly Prayer Meetings and Bible Studies Occasional Saturday Specials Occasional use of the facilities by external organisations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	I confirm on behalf of the Trustees that all Trustees have been provided with all relevant documentation, and have discussed such where appropriate

### Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	N/a – we do not make grants
Policy on social investment including program related investment	N/a

Contribution made by volunteers.	N/a
Other	N/a

## Achievements and Performance

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.	During the financial year to 31st March 2024 the Mission has made gifts to Missionary Societies with whom we have relationships. These organisations are listed within our accounts and are agreed annually by the Membership. In addition, the Trustees have made individual donations to other organisations or extra donations on our 'agreed list' for specific purposes – such as at Christmas or following natural disasters (bush fires, hurricanes, tsunamis etc.)
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	We have met regularly on Sundays, Tuesdays and Thursdays. We have had 18 different speakers in that time to lead us in our services
Performance of fundraising activities against objectives set	N/a
Investment performance against objectives	N/a
Other	Our numbers have remained consistent between 15 and 25 people

## Financial Review

Review of the charity's financial position at the end of the period	We remain solvent with funds remaining available for running costs and making donations
Statement explaining the policy for holding reserves stating why they are held	We maintain a balance as a reserve in accordance with the recommendations of the Charities Commission
Amount of reserves held	£10000
Reasons for holding zero reserves	
Details of fund materially in deficit	None
Explanation of any uncertainties about the charity continuing as a going concern	

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Donations and freewill offerings during and outside of meetings
Investment policy and objectives including any social investment policy adopted.	
A description of the principal risks facing the charity	Condition of the building in view of its age
Other	

## Structure, Governance and Management

### Description of charity's trusts:

Type of governing document (trust deed, royal charter)	Trust documents (two)
How is the charity constituted? (e.g unincorporated association, CIO)	CIO by documented constitution
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	All trustees are elected from within the membership at that time. The process for membership and elections of trustees is in the constitution and the associated Church Rules

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	These may be found in the Church Rules and Constitution
The charity's organisational structure and any wider network with which the charity works	This church operates as an independent Church, governed by Biblical principles. We are in fellowship with churches and organisations in the wider world who adhere to our documented Basis of Faith.
Relationship with any related parties	
Other	

## Reference and Administrative details

Charity name	Commodore Mission
Other name the charity uses	
Registered charity number	1199667
Charity's principal address	26 Gorleston Road Lowestoft NR32 3AG

### 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	Mr Jon Balls	Chairman		
2	Mrs Liz Godbold	Secretary		
3	Mrs Margaret Crews	Treasurer		
4	Mr Alex Laird		01/07/2024 1 year	
5	Mrs Sylvia Laird		01/07/2023 2 years	
6	Mr David Bulkley			
7	Mr Stephen Parfitt			
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Note - all trustees continued in role from Commodore Mission Hall at change to CIO on 1<sup>st</sup> September 2022.

### Absentees – 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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)

Position (eg Secretary, Chair, etc)

Date

**Commodore Mission Hall & CIO**

**Financial Statements**

**For the Year Ended 31<sup>st</sup> March 2024**

**jt**

juler tooke  
accountants

Lothing House

Quay View Business Park

Barnards Way

Lowestoft

Suffolk

NR32 2HD

Tel: 01502 516861

Fax: 01502 588023

e-mail: [lowestoft@julertooke.co.uk](mailto:lowestoft@julertooke.co.uk)

**COMMODORE MISSION HALL & CIO**

**YEAR ENDED 31<sup>st</sup> MARCH 2024**

**EXAMINER'S Statement**

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect accounting records have not been kept in accordance with section 41 of the Act, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Act. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**



**Date:** 27<sup>th</sup> August 2024

**Name:** Peter Boardman

**Address:** Juler Tooke  
Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

**Qualifications:** MAAT

COMMODORE MISSION YEAR TO March 31 2024

	£
Opening Balance	24875
Income for 12 Months	12267
Total	37142
Less Expenditure	<u>(9843)</u>
Balance at Bank 31 March 2024	<u>27299</u>
Balance at Bank per Bank Statement	<u>27299</u>

# COMMODORE MISSION YEAR ENDED 31 MARCH 2024

<b>INCOME</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Sunday Offerings	8922	8985
Gifts For Missions	355	0
Car Park	480	420
InPost	800	800
Donations	460	545
Bequest	1000	0
East Suffolk Council Elections	250	0
Tax Refund	0	2943
<b>TOTALS</b>	<b><u>12267</u></b>	<b><u>13693</u></b>
<b>EXPENDITURE</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Speakers	452	338
Cleaning	230	369
Refreshments	150	209
Legal	2056	4260
Internet	130	100
Christian Publications	213	248
Sundries	1511	1473
Giving To Missions	3611	5547
Gas	392	376
Electric	567	540
Water	531	372
<b>TOTALS</b>	<b><u>9843</u></b>	<b><u>13832</u></b>
<b>Excess of Income over Expenditure</b>	<b>2424</b>	
<b>Excess of Income over Expenditure</b>		<b>(139)</b>
<b>TOTAL</b>	<b><u>12267</u></b>	<b><u>13693</u></b>

# COMMODORE MISSION-GIVING TO MISSIONS

YEAR ENDED 31 MARCH 2024

	£
Faith Mission	250
Zambesi Mission	250
Zambesi Mission	103
Open Doors	250
Messianic Testimony	340
Platform 67	361
Asia Link	291
Sam Gordon	250
London City Mission	310
London City Mission	200
SASRA	204
Open Air Mission	250
Hope Now	450
Lowestoft Living Word	100

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**TOTAL = 3611**

**COMMODORE MISSION**

England & Wales - Charity number 1199667

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# Accounts

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# COMMODORE MISSION

## Evangelical Church

26 Gorleston Road, Oulton Broad, Lowestoft, NR32 3AG

Chairman  
Mr J Balls

Secretary  
Mrs E Godbold

Treasurer  
Mrs M Crews

08 May 2024

### Trustees' Annual Report for the period

From **1<sup>st</sup> September 2022** to **31<sup>st</sup> March 2023**

**Charity name: Commodore Mission**

**Charity registration number: 1199667**

### Objectives and Activities

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You may choose to include further statements where relevant about:

Policy on grant making	N/a – we do not make grants
Policy on social investment including program related investment	N/a

Contribution made by volunteers.	N/a
Other	N/a

## Achievements and Performance

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.	During the financial year to 31st March 2023 the Mission has made gifts to Missionary Societies with whom we have relationships. These organisations are listed within our accounts and are agreed annually by the Membership. In addition, the Trustees have made individual donations to other organisations or extra donations on our 'agreed list' for specific purposes – such as at Christmas or following natural disasters (bush fires, hurricanes, tsunamis etc.)
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	This year we transferred from 'Commodore Mission Hall' to 'Commodore Mission' – the CIO – on 1 <sup>st</sup> September 2022. Since then, we have met regularly on Sundays, Tuesdays and Thursdays. We have had 11 different speakers in that time to lead us in our services
Performance of fundraising activities against objectives set	N/a
Investment performance against objectives	N/a
Other	Our numbers have remained consistent between 22 and 30 people

## Financial Review

Review of the charity's financial position at the end of the period	We remain solvent with funds remaining available for running costs and making donations
Statement explaining the policy for holding reserves stating why they are held	We maintain a balance as a reserve in accordance with the recommendations of the Charities Commission
Amount of reserves held	£10000
Reasons for holding zero reserves	
Details of fund materially in deficit	None
Explanation of any uncertainties about the charity continuing as a going concern	

## Additional information (optional)

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Other	

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### Description of charity's trusts:

Type of governing document (trust deed, royal charter)	Trust documents (two)
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Policies and procedures adopted for the induction and training of trustees	These may be found in the Church Rules and Constitution
The charity's organisational structure and any wider network with which the charity works	This church operates as an independent Church, governed by Biblical principles. We are in fellowship with churches and organisations in the wider world who adhere to our documented Basis of Faith.
Relationship with any related parties	
Other	

## Reference and Administrative details

Charity name	Commodore Mission
Other name the charity uses	
Registered charity number	1199667
Charity's principal address	26 Gorleston Road Lowestoft NR32 3AG

### 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	Mr Jon Balls	Chairman		
2	Mrs Liz Godbold	Secretary		
3	Mrs Margaret Crews	Treasurer		
4	Mr Colin Barber		To 31 <sup>st</sup> July 2023	
5	Mrs Ann Barber		To 31 <sup>st</sup> July 2023	
6	Mr David Bulkley			
7	Mr Stephen Parfitt			
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Note - all trustees continued in role from Commodore Mission Hall at change to CIO on 1<sup>st</sup> September 2022.

**Absentees – names of the directors at the date the report was approved**

<b>Director name</b>		

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

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### 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)

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Full name(s)

--	--

Position (eg Secretary,  
Chair, etc)

--	--

Date

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