

CRAMLINGTON NAZARENE CHURCH

England & Wales · Charity number 1203488

Details

Status Registered

Legal form CIO

Registered 2023-06-09

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

Contact

Address Cramlington Nazarene Church
Northumbrian Road
Cramlington
Northumberland
NE23 1AA

Phone 01670459347

Email cramlingtonnazerenechurch@gmail.com

Website <https://cramlingtonnazchurch.wordpress.com>

Activities

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: We are a Church with a purpose to Love, care, support, and be there for our community. To help in whatever capacity we are able. To provide a space and a building for our community to use. Everyone matters, and everyone everyone deserves love and care no matter where they are in their walk.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-09-30 | £73,963 | £74,551 | - | - |
| 2024-09-30 | £143,526 | £113,558 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| Carol Bramley | | 2023-05-03 |
| Claire Pearce Mrs | | 2025-03-30 |
| Harry Stewart MacPhail | | 2023-05-03 |
| Helen Elizabeth Smith | | 2023-05-03 |
| Ian Richard Lisle | | 2023-05-03 |
| Mark Anthony Pearce Mr | | 2026-02-28 |

CRAMLINGTON NAZARENE CHURCH

England & Wales - Charity number 1203488

Accounts

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 | |

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 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

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 | |
| 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 | |
| Other name the charity uses | |
| Registered charity number | |
| Charity's principal address | |
| | |

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)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

| |
|--|
| |
|--|

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

| |
|--|
| |
|--|



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--------------|-------------|
| Charity Name | No (if any) |
|--------------|-------------|

Receipts and payments accounts

CC16a

| | | | |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
|---------------------|-------------------|----|-----------------|

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Gift aid giving and returns | 47,880 | - | - | 47,880 | - |
| church collection | 13,439 | - | - | 13,439 | - |
| district grants | 5,993 | - | - | 5,993 | - |
| Toddler contributions | 2,541 | - | - | 2,541 | - |
| Brownies contribution | 1,060 | - | - | 1,060 | - |
| Donations | 2,852 | - | - | 2,852 | - |
| Interest | 256 | - | - | 256 | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 74,021 | - | - | 74,021 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 74,021 | - | - | 74,021 | - |
| A3 Payments | | | | | |
| Salaries | 33,978 | - | - | 33,978 | - |
| Fuel/internet/insurance | 5,727 | - | - | 5,727 | - |
| Benevolent/external gifts | 5,989 | - | - | 5,989 | - |
| music license/events | 3,483 | - | - | 3,483 | - |
| Repairs/equipment | 8,206 | - | - | 8,206 | - |
| Guest speakers/expenses | 7,873 | - | - | 7,873 | - |
| contribution district | 5,280 | - | - | 5,280 | - |
| Assembly/conference | 2,620 | - | - | 2,620 | - |
| Training/cleaning | 1,390 | - | - | 1,390 | - |
| | - | - | - | - | - |
| Sub total | 74,546 | - | - | 74,546 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 74,546 | - | - | 74,546 | - |
| Net of receipts/(payments) | - 525 | - | - | - 525 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 525 | - | - | 525 | - |

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 | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|-----------------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | Savings account | 21,659 | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

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

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

| Categories | 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 |
|-----------|-------------|------------------|
| H E Smith | Helen Smith | 29.5.2026 |



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Cramlington church of the Nazarene

September 2025

1203488

On accounts for the year ended

Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[

- I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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.

E. Clark

29.5.2026

Elizabeth Clark

Retired Nurse

16 Gilderdale Way

IER

Signed:

Date:

Name:

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

Address:

Cramlington

NE23 6PL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

CRAMLINGTON NAZARENE CHURCH

England & Wales - Charity number 1203488

Accounts



Trustees' Annual Report for the period

From **6.6.23**

Period start date To **30.9.24**

Period end date

Charity name: **Cramlington Nazarene Church**

Charity registration number: **1203488**

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To serve the local community of Cramlington and its surrounding area. |
| 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 | Mothers + Toddler groups Youth group Craft group for children Craft group for Adults Friendship group, Refugee hub Community garden + coffee shed |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes our trustees are aware of guidance Given by the Charity commission. |

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 | The vast majority of our activities are carried out by volunteers. Also our finances are largely provided by the voluntary giving of our members. |
| 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 local community speaks highly of the Mother + toddler groups which run throughout the week. They provide a supportive network for parents with young children.</p> <p>Older children enjoy our craft group and youth groups. We have other associated groups which use our building, brownies a music group and fitness groups.</p> <p>We are a designated refugee hub. We offer English lessons, and many forms of support.</p> <p>We work with our local food and clothes banks taking provisions to them as they come in.</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 | WE consider the churches' funds to be strong. They are where we would expect them to be at this time. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | We put money in savings account when we are able. This is to help us cover expensive maintenance and upgrades. |
| Amount of reserves held | Para 1.22 | 21,541.28 |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

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 | Our principal funding is through the voluntary giving of our church membership. |
| 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 | The principal risk longterm would be a much reduced membership. |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| 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 | Members nominate new candidates. A nomination committee decides which names can ultimately go forward. Trustees are then elected by members' votes. |

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 | Guidance for this role is given by our pastor. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Though we are an independent church, we are part of our regional church with district officers and procedures. More widely the Nazarene church is a global denomination. |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Cramlington Nazarene church |
| Other name the charity uses | |
| Registered charity number | 1203488 |
| Charity's principal address | Cramlington Nazarene Church Northumbria Road Cramlington NE23 1AA |
| | |

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 | Robert Fitzjohn | Reverend | | Cramlington church members |
| 2 | Bev Fitzjohn | Reverend | | |
| 3 | Stewart Macphail | Pastor | | |
| 4 | Helen Smith | Treasurer | | |
| 5 | Ian Lisle | | | |
| 6 | Carol Bramley | | | |
| 7 | Andrea Warren | | | |
| 8 | Sylvia Hopper | Safeguarding Officer | | |
| 9 | Claire Pierce | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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 | |
| 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)

| |
|--------------------------|
| Reverend Robert Fitzjohn |
|--------------------------|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

| |
|--|
| |
|--|

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

| |
|--|
| |
|--|



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cramlington
Cramlington Nazarene Church

No (if any)

CC16a

Receipts and payments accounts

| | | | |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
| | 6.6.23 | | 30.9.24 |

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 | | | | | |
| Church bank giving | 82,661 | - | - | 82,661 | - |
| gift Aid return | 11,991 | - | - | 11,991 | - |
| Grants | - | 40,370 | - | 40,370 | - |
| Fabric fund | - | 2,672 | - | 2,672 | - |
| Toddler income | 1,475 | - | - | 1,475 | - |
| Open door | 70 | - | - | 70 | - |
| Brownies contributions | 480 | - | - | 480 | - |
| Donations for use of church | 3,807 | - | - | 3,807 | - |
| Sub total (Gross income for AR) | 100,484 | 43,042 | - | 143,526 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 100,484 | 43,042 | - | 143,526 | - |
| A3 Payments | | | | | |
| Salaries | 43,236 | - | - | 43,236 | - |
| Church energy | 3,843 | - | - | 3,843 | - |
| Insurances | 1,758 | - | - | 1,758 | - |
| Music licence | 755 | - | - | 755 | - |
| Printing + Literature | 182 | - | - | 182 | - |
| Internet | 594 | - | - | 594 | - |
| Repairs + Equipment | 13,229 | 10,000 | - | 23,229 | - |
| District contr + training | 10,279 | - | - | 10,279 | - |
| Expenses + sundries | 31,765 | - | - | 31,765 | - |
| Sub total | 105,641 | 10,000 | - | 115,641 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 105,641 | 10,000 | - | 115,641 | - |
| Net of receipts/(payments) | - 5,157 | 33,042 | - | 27,885 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - 5,157 | 33,042 | - | 27,885 | - |

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 | Church collection | 18,418 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 18,418 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | Agreement Error | OK |

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

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

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|-----------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Savings account | | - | 21,541 |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | 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 |
| | | | | |
| | | | | |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Cramlington Nazarene Church

On accounts for the year
ended

June 16th 2023-September 30th 2024

Charity no
(if any)

1203488

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

[Signature box]

Date:

13.6.2025

Name:

Martin Orr

Relevant professional
qualification(s) or body

[Qualification box]

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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