



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<b>To serve the local community of Cramlington and its surrounding area.</b>
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	<b>Mothers + Toddler groups Youth group Craft group for children Craft group for Adults Friendship group, Refugee hub Community garden + coffee shed</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes our trustees are aware of guidance Given by the Charity commission.</b>

## 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	<b>The vast majority of our activities are carried out by volunteers. Also our finances are largely provided by the voluntary giving of our members.</b>
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><b>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.</b></p> <p><b>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.</b></p> <p><b>We are a designated refugee hub. We offer English lessons, and many forms of support.</b></p> <p><b>We work with our local food and clothes banks taking provisions to them as they come in.</b></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	<b>WE consider the churches' funds to be strong. They are where we would expect them to be at this time.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We put money in savings account when we are able. This is to help us cover expensive maintenance and upgrades.</b>
Amount of reserves held	Para 1.22	<b>21,541.28</b>
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	<b>Our principal funding is through the voluntary giving of our church membership.</b>
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	<b>The principal risk longterm would be a much reduced membership.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Members nominate new candidates. A nomination committee decides which names can ultimately go forward. Trustees are then elected by members' votes.</b>

### 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	<b>Guidance for this role is given by our pastor.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>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.</b>
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

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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)

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Position (eg Secretary,  
Chair, etc)

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Date

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Cramlington  
Cramlington Nazarene Church

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
6.6.23

To

Period end date  
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 £
<b>A1 Receipts</b>					
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	-
<b>Sub total (Gross income for AR)</b>	<b>100,484</b>	<b>43,042</b>	<b>-</b>	<b>143,526</b>	<b>-</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>100,484</b>	<b>43,042</b>	<b>-</b>	<b>143,526</b>	<b>-</b>
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>105,641</b>	<b>10,000</b>	<b>-</b>	<b>115,641</b>	<b>-</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>105,641</b>	<b>10,000</b>	<b>-</b>	<b>115,641</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 5,157</b>	<b>33,042</b>	<b>-</b>	<b>27,885</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 5,157</b>	<b>33,042</b>	<b>-</b>	<b>27,885</b>	<b>-</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>	Church collection	18,418	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	18,418	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Savings account		-	21,541
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
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 16<sup>th</sup> 2023-September 30<sup>th</sup> 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:

Date:

13.6.2025

Name:

Martin Orr

Relevant professional  
qualification(s) or body

(if any):

Address: 

Maranatha
14 Pioneer Way
Blyth NE24 3FA

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.

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