

Passion Church, Blidworth

Trustees report for end of year 2025

The year 1/7/2024 – 30/6/2025 marks the first completed year since the formation of Passion Church Blidworth. Previously the Church was branded - Sherwood Forest Community Church and operated as a Charitable Trust. The new structure, and hence new name operates as a Charitable Incorporated Organisation. The Charity number for Sherwood Forest Community Church was 1052610 and the Charity number for the new structure is 1206474. We claim Gift Aid back from the Inland Revenue for valid donations under reference ZD33584.

All of the assets (there were no liabilities) of the Sherwood Forest Community Church Charitable Trust have been transferred across to Passion Church Blidworth.

The Charitable purposes are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time-to-time think fit; and
- To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The Trustees in this period were:

Glenn Tyers (Chair), Mark Himsworth (Treasurer), John Bryant, Robert Rhodes and Lorraine Whitchurch. There were no appointments or resignations in this period.

Whose structure is:

Eldership – who watch over the spiritual welfare of the church and its activities.

Church Council – who meet quarterly as trustees (or more often if deemed appropriate) to consider all matters relating to the proper operation of the trust and its finances.

Leadership/Ministry Team – who make all necessary arrangements for the day-to-day operation of the Church activities including the running of smaller group situations operating under the Church banner. The administration of the Church is operated from within this team.

2025 Activities – a brief report

The Church undertakes an annual AGM with church members in attendance. This is done under prior notice to all to ensure the widest possible circulation. The latest AGM/Vision Meeting for the whole Church was held on 8th March 2026. As is usual, the whole meeting was recorded and is available for public viewing on YouTube. The financial presentation part of the meeting included details of income and expenditure for the Church for the period covered by the annual accounts to June 2025 and more up to date since the year end. A summary was presented of the position to date with the Church remaining in a strong position financially.

At the AGM held in 2026 on Vision Sunday Glenn Tyers, Church Leader, continued to expand the church vision. In addition, the regular support given to various mission charities have been largely retained and remained under review with further adjustments made after the year end. The Church will continue to seek new opportunities to increase its impact within our local community. The 5 Core values for the Church have been highlighted throughout the year - namely:

1. Generous – Freely giving of our time, talent and treasure
2. Relevant – Making God’s timeless message applicable to everyday life
3. Authentic – We believe in journeying together and allowing people to be real about where they are at.
4. Connecting – Connecting and reaching out. to our local community and wider world.
5. Excellent - Aiming to be the best we can be.

Income has continued to recover slowly following the pandemic and credit crunch. The value of Gift Aid donations for the year to June to 2025 was £59499. Cash donations had not yet returned to pre-pandemic levels with receipts totalling - £8839. Income was supplemented in the financial year by the hiring out of a room to a local nursing home to facilitate their offsite training.

Glenn Tyers remains as the senior leader for the church, and chair of trustees for the CIO. Glenn who had graduated in May 2023 is now operating as a full status minister with Assemblies of God. (AOG). He works part-time within the Church and is supported by Daniel Sunwar whose job title is Associate pastor. Daniel commenced his role with the church in September 2022 and has continued to progress his training toward Full ministerial status – he is due to complete this training early next month.

As Daniel Sunwar completes his training, succession plans are being put in place for him to take over as Senior leader. At the time of the handover Glenn Tyers who is now 66, will retire from his paid position within the Church but continue in a voluntary capacity both as a trustee and also as a mentor to Daniel as well as many of the roles he serves within the Church. Glenn still has much to give that can only benefit the Church going forward.

We remain active within our local community maintaining good connections with local schools, charities and council members.

Along with the support we give to local activities, the church supports several overseas projects financially. We are kept up to date on all these projects by newsletter, personal contact, and visits to the church to give personal updates.

The Trustees keep under review the regular support provided to all the projects we support at home and abroad to ensure they remain relevant, or if they are strong enough now to support themselves; this may give us opportunities to support new projects.

We continue to develop home groups within our community to give a more personal opportunity for people to develop and grow in their Christian faith. The Church has continued to see growth in the numbers attending Church on a Sunday morning as well as a deepening faith within the regular members. The commitment of the church leadership is to develop to the best of its ability strong links with other stake holders in the community to ensure all needs are being met. It is important to the church leadership that we are a church full of faith and remain vibrant through the outworking of God's love within our communities here at home and overseas. We seek to be 'salt and light' in our communities to help push back the darkness and bring the light of Christ into people's lives.

The Church vision statement continues to be helping people to "FIND" Jesus, guiding them to discover that they do "FIT" into Gods family and that God has a plan for their life and that as they begin to "FUNCTION" with in the family of God they will discover and become everything God as created them to be. As we have moved into 2026 the leadership continues explore plans for future church planting as numbers grow and resources become available.

Since the start of 2026 we have brought in to the leadership team a new part time employed individual skilled in leading worship and with fresh creative skills

The Charity trustees and leadership team affirmed its links to the Assemblies of God denomination and to be outward looking in its approach.

20th April 2026

Prepared by Mark Himsworth – Trustee and Treasurer and shared with all Trustees prior to submission of the annual Charity Return

PASSION CHURCH BLIDWORTH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

**PASSION CHURCH BLIDWORTH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

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**PASSION CHURCH BLIDWORTH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

LEGAL AND ADMINISTRATIVE DETAILS

Trustees

The Trustees who served during the year were as follows:

M Himsworth
J Bryant
G Tyers
R Rhodes
L Whitchurch

Address of Charity

Main Street
Blidworth
Mansfield
Notts
NG21 0PX

Date of Registration of Charity

10 January 2024

Charity Number

1206474

Company Number

CE034842

Bankers

The Co-operative Bank plc
PO Box 250
Skelmersdale
WN8 6WT

Kingdom Bank Ltd
Media House
Padge Road
Beeston
Notts
NG9 2RS

Independent Examiner

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

Activities

The Passion Church Blidworth aim is the advancement of the Christian Religion by the proclamation and furtherance of The Gospel of God concerning His son Jesus Christ The Lord and the preaching and teaching of the Word of God and other such charitable purposes and the furtherance of the charitable work of the Church.

**PASSION CHURCH BLIDWORTH
STATEMENT OF THE TRUSTEE'S RESPONSIBILITIES
FOR THE YEAR ENDED 30 JUNE 2025**

The purpose of this statement is to distinguish the trustee's responsibilities for the financial statements from those of the Independent Examiner as stated in their report.

The Charities Act 1993 requires the Trustees to keep proper books of account with respect of the affairs of the charity, and to prepare statements of account for each accounting period consisting of a statement of the financial activities and a balance sheet. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of error, fraud and other irregularities.

In preparing the financial statements the Trustees are expected to:

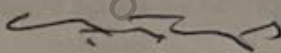
Select suitable accounting policies and apply them consistently making judgement and estimates that are reasonable and prudent;

Follow the recommendations of The Charities Commission and of the accounting profession with regard to the form and content of financial statements, or to disclose and explain any departures there from: and

Prepare the financial statements on an ongoing basis unless it is inappropriate to assume that the Charity will be able to meet its objectives.

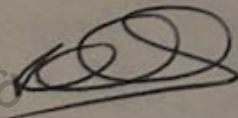
Signed on behalf of the Trustees

G Tyers



Trustee

R Rhodes



Trustee

20 April 2026

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PASSION CHURCH BLIDWORTH
FOR THE YEAR ENDED 30 JUNE 2025**

We report on the financial statements of the Trust for the year ended 30 June 2025, which are set out on pages 5 to 12.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

As the Charity's trustees are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by The Charities Commissioners under section 43(7) (b) the Charities Act 1993, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Directions given by The Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT.

In connection with our examination, no matter has come to our attention:

Which gives us reasonable cause to believe that in any material respect the requirement

To keep accounting records in accordance with section 41 of the Charities Act 1993; and

To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 1993 have not been met; or

To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr N Flaxman
8 Saddlers Croft
North Wingfield
Chesterfield
Derbyshire
S42 5NZ

20 April 2026

**PASSION CHURCH BLIDWORTH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025**

Year ended 30 June 2025

	Unrestricted Funds £	Restricted Funds £	TOTAL £
INCOMING RESOURCES			
Collections	8,839		8,839
Gift Aid	59,499		59,499
Room Hire	4,123		4,123
Income Tax Refunds	17,754		17,754
Miscellaneous Donations	15,185		15,185
Investment Income	2,691	283	2,974
TOTAL INCOMING RESOURCES	108,091	283	108,374

**PASSION CHURCH BLIDWORTH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025**

Year ended 30 June 2025

	Unrestricted Funds £	Restricted Funds £	TOTAL £
CHARITABLE EXPENDITURE			
Ministers within Church Salary	40,159	-	40,159
Salaries	20,085	-	20,085
Employers Pension Contributions	3,314	-	3,314
Speakers	300	-	300
Education, Lodging and Welfare	2,978	-	2,978
Missions and Outreach	27,495	-	27,495
Cleaning	2,983	-	2,983
Lighting, Heat and Water	9,331	-	9,331
Insurance	1,183	-	1,183
Refreshments	4,737	-	4,737
Telephone	1,076	-	1,076
Sundry Equipment Purchases	931	-	931
Repairs and Ground works	8,695	-	8,695
Stationery and Advertising	1,215	-	1,215
Subscriptions and Misc. Expenditure	1,585	-	1,585
Professional Fees	4,398	-	4,398
Depreciation	647	-	647
TOTAL EXPENDITURE	131,112	0	131,112

**PASSION CHURCH BLIDWORTH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2025**

Year ended 30 June 2025

	Unrestricted Funds £	Restricted Funds £	TOTAL £
NET MOVEMENT IN FUNDS	(23,021)	283	(22,738)
FUND BALANCES			
TRANSFER OF ASSETS TO PASSION CHURCH BLIDWORTH	246,422	340,196	586,618
TRANSFER OF FUNDS	-	-	-
FINAL FUND BALANCES	<u>223,401</u>	<u>340,479</u>	<u>563,880</u>

**PASSION CHURCH BLIDWORTH
BALANCE SHEET
AS AT 30 JUNE 2025**

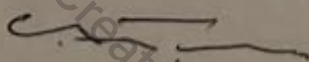
Year ended 30 June 2025

	Unrestricted Funds £	Restricted Funds £	TOTAL £
TANGIBLE FIXED ASSETS	20,968	320,174	341,142
CURRENT ASSETS			
Short Term Investments	207,478	20,305	227,783
Total Current Assets	207,478	20,305	227,783
LIABILITIES			
PAYE Liability	700	0	700
Payroll	4,345	0	4,345
Amounts due within one year	5,045	0	5,045
NET CURRENT ASSETS	202,433	20,305	222,738
TOTAL ASSETS LESS CURRENT LIABILITIES	223,401	340,479	563,880
LONG TERM LIABILITIES	-	-	-
NET ASSETS	223,401	340,479	563,880
TOTAL FUNDS	223,401	340,479	563,880

Approved by the Board of Trustees on 20 April 2026 and signed on their behalf by:

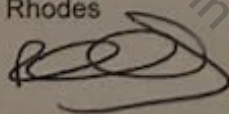
G Tyers

Trustee



R Rhodes

Trustee



**PASSION CHURCH BLIDWORTH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 30 JUNE 2025**

1. ACCOUNTING POLICIES

BASIS OF PREPARATION

The accounts have been prepared under the Historical Cost Convention and in accordance with the Statement Of Recommended Practice on Accounting By Charities.

CHANGE OF BASIS

There has been no changes in the valuation rules and the methods of accounting since last year.

CHANGES IN PREVIOUS ACCOUNTS

There have been no changes to the previous years accounts.

DEPRECIATION

Depreciation is calculated to write down the cost of assets over their estimated useful lives.

The rates are as follows :-

Furniture, Fittings and Equipment
Freehold Land and Buildings

25% Reducing Balance
Nil provided

INTEREST RECEIVED

Deposit account interest is received gross and is credited on a receivable basis.

FIXED ASSETS

Assets purchased by the Trust during the year are shown at cost.

TAXATION

The Charity was exempt from all charges to direct taxation during the year under review and any indirect taxation is paid as part of the cost of the particular expenses incurred.

UNRESTRICTED RESERVES

The Charity have accepted a policy that it will not hold more than twenty percent of its annual income, for undesignated purposes.

2. TRUSTEES

During the year the following remuneration was paid to the trustees as follows:

Name	2025
M Himsworth	20,085
G Tyers	21,000
	41,085

**PASSION CHURCH BLIDWORTH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

3. EXPENDITURE

INDEPENDENT EXAMINER'S FEES

The fees paid to the independent Examiner were as follows:

	2025
Examination Fees	0
Other Fees	0
	<u>0</u>

4. FUNDS

Name of Fund	Type of fund	Purpose of Fund
Building Fund	Restricted	To receive income specifically for the purchase of, building and maintenance of the church building

The movement on these funds are shown in the Financial Activities Statement.

5. INVESTMENTS

The short term investment held by the charity consist of monies held in reserve bank accounts.

These accounts require no notice to be given for withdrawal.

	2025		
	Unrestricted Funds	Restricted Funds	Total
Current and Reserve Account	207,748	-	207,748
Building Fund Reserve Account	-	20,305	20,305
	<u>207,748</u>	<u>20,305</u>	<u>228,053</u>

**PASSION CHURCH BLIDWORTH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

6. TANGIBLE FIXED ASSETS

	Freehold Property	Fixtures Fittings & Equip.	TOTAL
	£	£	£
Cost or Valuation			
Transfer of assets from Sherwood Forest Community Church	339,201	95,817	435,018
At 30 JUNE 2025	<u>339,201</u>	<u>95,817</u>	<u>435,018</u>
Depreciation			
Transfer of assets from Sherwood Forest Community Church	0	93,228	93,228
Charge for the year	-	647	647
At 30 JUNE 2025	<u>0</u>	<u>93,875</u>	<u>93,875</u>
Net Book Value			
At 30 JUNE 2025	<u>339,201</u>	<u>1,942</u>	<u>341,143</u>
Depreciation Rate	NIL provided	25% Reducing Balance	

7. TRANSFER OF ASSETS TO PASSION CHURCH BLIDWORTH

On the 1 July 2024 all of the assets and liabilities of Sherwood Forest Community Church were transferred into Passion Church Blidworth, a Charitable Incorporated Organisation.

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20 April 2026