

NEW LIFE CHURCH CAMBRIDGE

England & Wales · Charity number 1019870

Details

Other names CITYLIFE (PETERBOROUGH) TRUST

Status Registered

Legal form Other

Registered 1993-04-16

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

Contact

Address PO Box 1395
Cambridge
CB24 9UJ

Phone 01223 901250

Email info@newlifechurchcambridge.org

Website www.newlifechurchcambridge.org

Activities

Objects: 1. TO ADVANCE CHRISTIANITY IN CAMBRIDGESHIRE AND ELSEWHERE, BY ANY MEANS OR MEDIUM THAT IS OR MAY BECOME AVAILABLE, IN ACCORDANCE WITH THE STATEMENT OF DOCTRINE SET OUT IN THE SCHEDULE OF THE SUPPLEMENTAL DECLARATION OF TRUST DATED 1 AUGUST 2004. 2. TO RELIEVE POVERTY AND THOSE WHO ARE IN NEED BECAUSE OF SICKNESS OR AGE OR SOME OTHER CHARITABLE NEED. 3. TO ADVANCE EDUCATION BOTH GENERAL AND VOCATIONAL FOR CHILDREN OR ADULTS BUT ALWAYS WITHIN THE PRINCIPLES OF THE CHRISTIAN FAITH

Activities: Organise weekly Sunday worship services; Christian conferences; Christian teaching seminars; Bible studies in homes; a weekly youth club for children 10 years and over; assist in running a summer holiday club for primary school children in the local area; run a free cafe for residents in a new development in North West Cambridge.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** CAMBRIDGESHIRE AND ELSEWHERE.
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£114,255	£113,571	-	-
2024-08-31	£100,497	£92,204	-	-
2023-08-31	£88,972	£85,013	-	-
2022-08-31	£83,368	£84,774	-	-
2021-08-31	£92,651	£82,958	-	-

Trustees

Name	Role	Appointed
David Alan Silver MA Cantab		2020-08-21
Dr Joanna Helen Salmon MBIol PhD		2025-09-08
IAN STEPHEN RAWLEY		
Isobel Faith Summers		2021-04-19
Martin Wilde MA Cantab		

NEW LIFE CHURCH CAMBRIDGE

England & Wales - Charity number 1019870

Accounts

**NEW LIFE CHURCH
CAMBRIDGE**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2025

CHARITY No. 1019870

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Charity number: 1019870

Principal address: New Life Church Cambridge
PO Box 1395
Cambridge
CB24 9UJ

Trustees: Ian Rawley (Senior / Associate Pastor)
David Silver (Chairman and Treasurer)
Isobel Summers
Janet Watt
Martin Wilde (Secretary and Bookkeeper)

Treasurer: David Silver

Book Keeper: Martin Wilde

Bankers: CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Solicitors: Rutter & Rutter Solicitors
St Audrey's
South Street
Wincanton
Dorset
BA9 9DR

Independent examiner: Robert Allin FCA
Milton Hall
Ely Road
Milton
Cambridge
CB24 6WZ

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2025

INDEX	PAGE
Trustees' annual report	1 – 3
Report of the independent examiner	4
Receipts and payments account	5
Statement of assets	6
Notes to the financial statements	7

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2025

The Trustees present their report together with the financial statements for the year ended 31st August 2025. The financial statements have been prepared using the receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity was created by a Declaration of Trust dated 16th February 1993, as amended by a supplemental deed dated 1st August 2004, an order of the Charity Commission dated 4th February 2005, and a supplemental deed dated 21st February 2005. The main organ of the Trust is New Life Church, Cambridge ('the church').

Resignations and Appointments of Trustees

There were no changes to the Board of Trustees in the current reporting period. The Board continues to represent a broad range of expertise - including legal, financial, market research, public healthcare, and the international charitable sector. The Trustees periodically review further appointments for the benefit of the Charity. When a new Trustee is appointed, they are given a copy of the Trust Deed and the supplemental governing documents, plus relevant free booklets that are available to charities from the Charity Commission. Since the current Trustees are all active members of the church, no specific training or orientation was required to enable them to understand the aims, objectives, and ethos of the Charity.

Organisation

The Trustees formally meet four times a year (and on an ad hoc basis when necessary) to oversee all the activities of the Charity. However, the day-to-day management of the Charity, through the church, is undertaken by the church eldership team, which is led by the Senior Pastor. This team meets monthly (and on an ad hoc basis when necessary), but in addition to their formal meetings, they also frequently correspond with one other on matters of church management. The Senior Pastor also meets often with various configurations of church staff and volunteers in order to facilitate the delivery of the church's projects and programmes. During the year, Ian Rawley contracted his services to New Life Church Cambridge as its Senior Pastor from 1st September to 31st December 2024, and as its Associate Pastor from 1st January to 31st August 2025.

Network Affiliations and Related Parties

During this reporting period, New Life Church Cambridge completed a transition from being part of the Lifelink Global network of churches to becoming part of the 'Ground Level' network of churches. New Life Church Cambridge also remains a member of the Evangelical Alliance.

Risk Management

As a result of careful financial management, the church ends this reporting period with an operating surplus.

The Trust's reserves continue to be healthy, and the Trustees are broadly confident that the finances are stable at a relatively low level of threat. However, they will continue to carefully monitor all income and expenditure.

The Trustees have reviewed the Charity's insurance needs and have put in place policies to cover public liability, injury to church workers and loss or damage to and from various properties used by the church in furtherance of its activities. They have a Data Privacy policy and notice and have implemented an updated and comprehensive Safeguarding and Child Protection Policy. All policies are regularly reviewed.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2025

OBJECTIVES AND ACTIVITIES

The Charity's main objectives are:

- To advance Christianity in Cambridgeshire and elsewhere, by any means or medium that is or may become available, in accordance with the statement of doctrine set out in the schedule of the supplemental declaration of trust dated 1 August 2004.
- To relieve poverty and to help those who are in need because of sickness or age or some other charitable need.
- To advance education both general and vocational for children and adults, but always within the principles of the Christian faith.

These objectives are achieved mainly through the regular worship, prayer and teaching meetings of New Life Church, Cambridge, including meetings specifically designed to introduce the Christian Gospel to people for the first time. These meetings are both 'all-church' in nature, and age or gender specific, as appropriate, and are designed to further Christian discipleship and to spread the Christian message. Throughout this reporting period, the vast majority of these meetings have been held in person, although some smaller meetings are held online.

The Trustees have had regard to the Charity Commission's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Review of Activities

Throughout the reporting period, New Life Church has worked in various ways to nurture its members in the Christian faith and to reach out to others. For example:

- Most core church members have met together regularly mid-week in small groups.
- The church's various outreach activities continue to grow in number and impact.
- Informal guest-orientated Sunday meetings throughout the reporting helped to strengthen local residents' awareness of the church's presence in the expanding new communities of northwest Cambridge.
- An Alpha Course run in the Spring of 2025 gave an accessible opportunity to introduce the Christian faith to members of the wider community.
- The church's excellent relationship with Cambridge City Council's community development team and the University of Cambridge's Eddington Placemaking Team continued to be very positive and productive.
- Eddie's Community Café - which the church runs every Monday morning in the foyer of Storey's Field Centre, in the heart of the Eddington campus - continued to be a very popular place for local residents to meet and enjoy free home-made refreshments.
- In addition, four well-attended, seasonally themed, family-focused events were held by New Life Church for the Eddington and northwest Cambridge Community, based around the themes of Christmas, Easter, Valentine's Day and the October half term.
- As in previous years, the Trustees have made grants to like-minded charities and various individuals, in furtherance of the Charity's objects.

Financial Review

A surplus of £684 (2024: surplus of £8,293) increased the net cash funds held to £79,094 (2024: £78,410) at the year end.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2025

Reserves Policy

The Charity holds no investments, and its reserves consist solely of the balances in its current and deposit accounts. There are no restrictions on these funds, except as shown in note 3 to the financial statements and are otherwise free for the Trustees to use in accordance with the Charity's objectives. At the year end the level of unrestricted cash held was £70,484 (2024: £66,060), which is greater than the three months' expenditure required by our reserves policy.

Principal Funding Sources

The Charity's principal source of funds is in the form of tithes and offerings from the members and friends of New Life Church, Cambridge.

Grants

The Charity makes donations and grants in line with Scriptural principles and consistent with its main objectives.

PLANS FOR FUTURE PERIODS

Following a smooth transition in senior church leadership, with Tim Anderson succeeding Ian Rawley as Senior Pastor in January 2025, the church is now seeking new individuals to serve in a range of middle-level leadership roles. Additional Trustees are also being recruited to join the current board as we develop the next phase of the church's ongoing commitment to sharing the love of God with the people of northwest Cambridge. This includes initiatives that build and strengthen the community, such as plans to sponsor a new Holiday Lunch programme for local residents.

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES



David A. Silver
Chairman of the Board of Trustees

Date: 15 February 2026

**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF
NEW LIFE CHURCH CAMBRIDGE**

For the year ended 31 August 2025

I report on the accounts of the trust for the year ended 31 August 2025, which are set out on pages 5 to 7.

This report is made solely to the Charity's Trustees, as a body in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the Charity's trustees those matters that I am required to state to them in the independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity's Trustees as a body for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

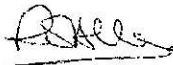
Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Robert Allin FCA
Milton Hall, Ely Road
Milton, Cambs CB24 6WZ

Date: 7th February 2026

NEW LIFE CHURCH CAMBRIDGE

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 August 2025

		2025			2024
		Unrestricted General £	Unrestricted Designated £	Restricted £	Total £
	Note				Total £
RECEIPTS					
Tithes and gifts		82,801			78,742
Gift Aid		18,069			15,948
Event income		10,082			4,592
Bank interest		1,389			1,170
Other income		1,914			46
TOTAL RECEIPTS		114,255	-	-	100,497
PAYMENTS					
Mission	3	2,486	11,740		6,735
Trustee and employee costs	2	68,323			61,273
Other ministry support costs		2,140			3,781
Venue hire costs		11,285			10,963
Training, travel and conferences		-			36
Office and administration costs		1,880			2,524
Ministry costs		5,060			1,145
Event costs		10,107			5,197
Independent examination fee		550			550
TOTAL PAYMENTS		101,831	11,740	-	92,204
NET RECEIPTS/(PAYMENTS) FOR THE YEAR		12,424	(11,740)	-	8,293
TRANSFER BETWEEN FUNDS		(8,000)	8,000	-	-
OPENING CASH FUNDS		66,060	4,281	8,069	70,117
CLOSING CASH FUNDS		70,484	541	8,069	78,410

NEW LIFE CHURCH CAMBRIDGE**STATEMENT OF ASSETS**

As at 31 August 2025

	Unrestricted General £	Unrestricted Designated £	2025 Restricted £	Total £	2024 Total £
CASH FUNDS					
Bank current account	5,179	541	8,069	13,789	19,320
Bank deposit account	65,305	-	-	65,305	59,090
	<u>70,484</u>	<u>541</u>	<u>8,069</u>	<u>79,094</u>	<u>78,410</u>
OTHER MONETARY ASSETS					
Gift Aid receivable	4,786	-	-	4,786	3,908
	<u>4,786</u>	<u>-</u>	<u>-</u>	<u>4,786</u>	<u>3,908</u>
LIABILITIES					
PAYE and NIC liability	394	-	-	394	349
	<u>394</u>	<u>-</u>	<u>-</u>	<u>394</u>	<u>349</u>
ASSETS RETAINED FOR THE CHARITY'S OWN USE					
Electric Drum Kit	2,200	-	-	2,200	2,200
	<u>2,200</u>	<u>-</u>	<u>-</u>	<u>2,200</u>	<u>2,200</u>
	<u>77,076</u>	<u>541</u>	<u>8,069</u>	<u>85,686</u>	<u>84,169</u>

NEW LIFE CHURCH CAMBRIDGE

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2025

1 ACCOUNTING POLICIES

The financial statements of the Charity have been prepared using the receipts and payments basis.

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the receipts and payments account.

2 TRUSTEE AND EMPLOYEE COSTS

The Declaration of Trust makes specific allowance for payments to and remuneration of Trustees (or connected persons) but with the conditions that the number of Trustees receiving remuneration shall never form a majority of trusteeship.

	2025 £	2024 £
Fees payable to Ian Rawley as Senior / Associate Pastor	23,783	29,688
Remuneration, employers' NIC and pension	13,960	11,793
Fees payable to Tim Anderson as Mission Lead / Senior Pastor	30,579	19,792
	<u>68,323</u>	<u>61,273</u>

3 MOVEMENTS ON FUNDS

Restricted Funds:

Thank offerings are taken periodically for specific areas of need or projects, in accordance with the Charity's objectives.

The Poor Fund represents donations specifically for the relief of poverty and financial hardship.

	Brought forward	Income	Transfer in from unrestricted funds	Expenditure	Carried forward
	£	£	£	£	£
Thank offerings	493	-	-	-	493
Poor Fund	<u>7,576</u>	-	-	-	<u>7,576</u>
	<u>8,069</u>	-	-	-	<u>8,069</u>

Designated Fund:

The Apostolic Fund, established April 2023, represents a 'tithing of tithing' to be used to cover direct expenses associated with the Senior Pastor's trans-local ministry amongst, and beyond the Lifelink Global church network.

	Brought forward	Income	Transfer in from unrestricted funds	Expenditure	Carried forward
	£	£	£	£	£
Apostolic Fund	<u>4,281</u>	-	8,000	11,740	541
	<u>4,281</u>	-	<u>8,000</u>	<u>11,740</u>	<u>541</u>

NEW LIFE CHURCH CAMBRIDGE

England & Wales - Charity number 1019870

Accounts

**NEW LIFE CHURCH
CAMBRIDGE**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2024

CHARITY No. 1019870

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Charity number: 1019870

Principal address: New Life Church Cambridge
PO Box 1395
Cambridge
CB24 9UJ

Trustees: Ian Rawley (Senior Pastor)
David Silver (Chairman and Treasurer)
Isobel Summers
Janet Watt
Martin Wilde (Secretary and Book Keeper)

Treasurer: David Silver

Book Keeper: Martin Wilde

Bankers: CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Solicitors: Rutter & Rutter Solicitors
St Audrey's
South Street
Wincanton
Dorset
BA9 9DR

Independent examiner: Robert Allin FCA
Milton Hall
Ely Road
Milton
Cambs
CB24 6WZ

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2024

INDEX	PAGE
Trustees' annual report	1 – 3
Report of the independent examiner	4
Receipts and payments account	5
Statement of assets	6
Notes to the financial statements	7

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2024

The Trustees present their report together with the financial statements for the year ended 31st August 2024. The financial statements have been prepared using the receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity was created by a Declaration of Trust dated 16th February 1993, as amended by a supplemental deed dated 1st August 2004, an order of the Charity Commission dated 4th February 2005, and a supplemental deed dated 21st February 2005. The main organ of the Trust is New Life Church, Cambridge ('the church').

Resignations and Appointments of Trustees

There were no changes to the Board of Trustees in the current reporting period. The Board continues to represent a broad range of expertise - including legal, financial, market research, public healthcare, and the international charitable sector. The Trustees periodically review further appointments for the benefit of the Charity. When a new Trustee is appointed, they are given a copy of the Trust Deed and the supplemental governing documents, plus relevant free booklets that are available to charities from the Charity Commission. Since the current Trustees are all active members of the church, no specific training or orientation was required to enable them to understand the aims, objectives, and ethos of the Charity.

Organisation

The Trustees formally meet four times a year (and on an ad hoc basis when necessary) to oversee all the activities of the Charity. However, the day-to-day management of the Charity, through the church, is undertaken by the church eldership team, which is led by the Senior Pastor. This team meets monthly (and on an ad hoc basis when necessary), but in addition to their formal meetings, they also frequently correspond with one other on matters of church management. The Senior Pastor also meets often with various configurations of church staff and volunteers in order to facilitate the delivery of the church's projects and programmes.

Network Affiliations and Related Parties

During this reporting period, New Life Church Cambridge began a transition from being part of a network of churches called 'Lifelink Global' to exploring becoming part of a much larger network of churches called, 'Ground Level'. These conversations have all been very amicable and all parties feel that the move would be in the best interests of the church. In addition, New Life Church Cambridge remains a member of the Evangelical Alliance. During the year, Ian Rawley contracted his services to New Life Church Cambridge as their Senior Pastor.

Risk Management

As a result of careful financial management, the church ends this reporting period with an operating surplus.

The Trust's reserves continue to be healthy, and the Trustees are broadly confident that the finances are stable at a relatively low level of threat. However, they will continue to carefully monitor all income and expenditure.

The Trustees have reviewed the Charity's insurance needs and have put in place policies to cover public liability, injury to church workers and loss or damage to and from various properties used by the church in furtherance of its activities. They have a Data Privacy policy and notice and have implemented an updated and comprehensive Safeguarding and Child Protection Policy. All policies are regularly reviewed.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2024

OBJECTIVES AND ACTIVITIES

The Charity's main objectives are:

- To advance Christianity in Cambridgeshire and elsewhere, by any means or medium that is or may become available, in accordance with the statement of doctrine set out in the schedule of the supplemental declaration of trust dated 1 August 2004.
- To relieve poverty and to help those who are in need because of sickness or age or some other charitable need.
- To advance education both general and vocational for children and adults, but always within the principles of the Christian faith.

These objectives are achieved mainly through the regular worship, prayer and teaching meetings of New Life Church, Cambridge, including meetings specifically designed to introduce the Christian Gospel to people for the first time. These meetings are both 'all-church' in nature, and age or gender specific, as appropriate, and are designed to further Christian discipleship and to spread the Christian message. Throughout this reporting period, the vast majority of these meetings have been held in person, although the discovered advantage of online meetings during the Covid-19 pandemic has meant that some of the smaller meetings have continued to be held online, as a matter of preference.

The Trustees have had regard to the Charity Commission's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Review of Activities

Throughout the reporting period, New Life Church has worked in various ways to nurture its members in the Christian faith and to reach out to others. For example:

- Most core church members have met together regularly mid-week, either online or in person.
- The church's outreach activities continue strongly under the direction of our part-time 'Mission Lead'.
- Informal guest orientated Sunday meetings throughout the school summer holidays in 2024 helped to strengthen local residents' awareness of the church's presence in, and ministry towards, the ever-growing communities of north west Cambridge.
- A particular success was a coach trip to the Norfolk coast, in July, which enabled 67 people from the local community to enjoy a family day out with members of the church.
- The church's excellent relationship with the community teams of Cambridge City Council and the University of Cambridge continued to be strong and productive.
- One outworking of that relationship has been the continued success of the weekly 'Eddie's Community Café' which the church runs every Monday morning in the foyer of the Storey's Field Centre, in the heart of the Eddington campus, serving free refreshments and providing a pleasant and safe place for people to meet up in.
- Another was the church's participation in an 'Olympic Beach' event in Eddington Square in July.
- As in previous years, the Trustees have made grants to like-minded charities and various individuals, in furtherance of the Charity's objects.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2024

Financial Review

A surplus of £8,293 (2023: £3,959) increased the net cash funds held to £78,410 (2023: £70,117) at the year end.

Reserves Policy

The Charity holds no investments, and its reserves consist solely of the balances in its current and deposit accounts. There are no restrictions on these funds, except as shown in note 3 to the financial statements and are otherwise free for the Trustees to use in accordance with the Charity's objectives. At the year end the level of unrestricted cash held was £66,060 (2023: £61,676), which is greater than the three months' expenditure required by our reserves policy.

Principal Funding Sources

The Charity's principal source of funds is in the form of tithes and offerings from the members and friends of New Life Church, Cambridge.

Grants

The Charity makes donations and grants in line with Scriptural principles and consistent with its main objectives.

PLANS FOR FUTURE PERIODS

On 1st January 2025, after serving for more than 20 years as New Life Church's Senior Pastor, Ian Rawley will be handing over that role to Tim Anderson, who is currently the church's part time Mission Lead. The search and consideration process has been very thorough, and the Trustees are delighted to report that the announcement of its outcome has been very well received. Ian Rawley will continue in a part time staff role throughout the next reporting period – and possibly beyond – helping to deliver the church programme and also continuing his wider ministry role in the UK and overseas. Especially in the light of these clear and well received plans, the Trustees anticipate that the church will very much continue to be able to deliver an effective ministry operation throughout the next reporting period.

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES



David A. Silver
Chairman of the Board of Trustees

Date: 12th February 2025

REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF NEW LIFE CHURCH CAMBRIDGE

For the year ended 31 August 2024

I report on the accounts of the trust for the year ended 31 August 2024, which are set out on pages 5 to 7.

This report is made solely to the Charity's Trustees, as a body in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the Charity's trustees those matters that I am required to state to them in the independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity's Trustees as a body for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

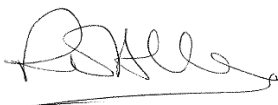
Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Robert Allin FCA
Milton Hall, Ely Road
Milton, Cambs CB24 6WZ

Date: 13th February 2025

NEW LIFE CHURCH CAMBRIDGE

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 August 2024

		2024			2023
		Unrestricted General £	Unrestricted Designated £	Restricted £	Total £
	Note				Total £
RECEIPTS					
Tithes and gifts		78,742			78,742
Gift Aid		15,948			15,948
Event Income		4,592			4,592
Bank interest		1,170			1,170
Other income		46			46
TOTAL RECEIPTS		100,497	-	-	100,497
PAYMENTS					
Lifelink - tithe and ministry support		-			4,202
Mission	3	3,116	3,619		6,735
Trustee and employee costs	2	61,273			61,273
Other ministry support costs		3,781			3,781
Venue hire costs		10,963			10,963
Training, travel and conferences		36			36
Office and administration costs		2,524			2,524
Ministry Costs		1,145			1,145
Event Costs		5,197			5,197
Independent examination fee		550			550
TOTAL PAYMENTS		88,585	3,619	-	92,204
NET RECEIPTS/(PAYMENTS) FOR THE YEAR		11,912	(3,619)	-	8,293
TRANSFER BETWEEN FUNDS		(7,528)	7,528	-	-
OPENING CASH FUNDS		61,676	372	8,069	70,117
CLOSING CASH FUNDS		66,060	4,281	8,069	78,410

NEW LIFE CHURCH CAMBRIDGE

STATEMENT OF ASSETS

As at 31 August 2024

	Unrestricted General £	Unrestricted Designated £	2024 Restricted £	Total £	2023 Total £
CASH FUNDS					
Bank current account	6,970	4,281	8,069	19,320	27,135
Bank deposit account	59,090	-	-	59,090	42,982
	<u>66,060</u>	<u>4,281</u>	<u>8,069</u>	<u>78,410</u>	<u>70,117</u>
OTHER MONETARY ASSETS					
Gift Aid receivable	3,908	-	-	3,908	4,108
	<u>3,908</u>	<u>-</u>	<u>-</u>	<u>3,908</u>	<u>4,108</u>
LIABILITIES					
PAYE and NIC liability	349	-	-	349	265
	<u>349</u>	<u>-</u>	<u>-</u>	<u>349</u>	<u>265</u>
ASSETS RETAINED FOR THE CHARITY'S OWN USE					
Electric Drum Kit	2,200	-	-	2,200	2,200
	<u>2,200</u>	<u>-</u>	<u>-</u>	<u>2,200</u>	<u>2,200</u>
	<u>71,819</u>	<u>4,281</u>	<u>8,069</u>	<u>84,169</u>	<u>76,160</u>

NEW LIFE CHURCH CAMBRIDGE

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2024

1 ACCOUNTING POLICIES

The financial statements of the Charity have been prepared using the receipts and payments basis.

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the receipts and payments account.

2 TRUSTEE AND EMPLOYEE COSTS

The Declaration of Trust makes specific allowance for payments to and remuneration of Trustees (or connected persons) but with the conditions that the number of Trustees receiving remuneration shall never form a majority of trusteeship.

	2024 £	2023 £
Fees payable to Ian Rawley as Senior Pastor	29,688	31,416
Remuneration, employers' NIC and pension	11,793	12,156
Fees payable to Tim Anderson as Mission Lead	19,792	15,646
	<u>61,273</u>	<u>59,218</u>

3 MOVEMENTS ON FUNDS

Restricted Funds:

Thank offerings are taken periodically for specific areas of need or projects, in accordance with the Charity's objectives.

The Poor Fund represents donations specifically for the relief of poverty and financial hardship.

	Brought forward £	Income £	Transfer in from unrestricted funds £	Expenditure £	Carried forward £
Thank offerings	493	-	-	-	493
Poor Fund	7,576	-	-	-	7,576
	<u>8,069</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,069</u>

Designated Fund:

The Apostolic Fund, established in April 2023, is equivalent to a 'tithe of tithe' reserved at the start of each month as a 10% share of tithe receipts from the previous month to be used to cover direct expenses associated with Ian Rawley's trans-local ministry.

	Brought forward £	Income £	Transfer in from unrestricted funds £	Expenditure £	Carried forward £
Apostolic Fund	372	-	7,528	3,619	4,281
	<u>372</u>	<u>-</u>	<u>7,528</u>	<u>3,619</u>	<u>4,281</u>

NEW LIFE CHURCH CAMBRIDGE

England & Wales - Charity number 1019870

Accounts

**NEW LIFE CHURCH
CAMBRIDGE**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2023

CHARITY No. 1019870

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Charity number: 1019870

Principal address: New Life Church Cambridge
PO Box 1395
Cambridge
CB24 9UJ

Trustees: Ian Rawley (Senior Pastor)
David Silver (Chairman and Treasurer)
Isobel Summers
Janet Watt
Martin Wilde (Secretary and Book Keeper)

Treasurer: David Silver

Book Keeper: Martin Wilde

Bankers: CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Solicitors: Rutter & Rutter Solicitors
St Audrey's
South Street
Wincanton
Dorset
BA9 9DR

Independent examiner: Robert Allin FCA
Milton Hall
Ely Road
Milton
Cambs
CB24 6WZ

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2023

INDEX	PAGE
Trustees' annual report	1 – 3
Report of the independent examiner	4
Receipts and payments account	5
Statement of assets	6
Notes to the financial statements	7

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2023

The Trustees present their report together with the financial statements for the year ended 31st August 2023. The financial statements have been prepared using the receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity was created by a Declaration of Trust dated 16th February 1993, as amended by a supplemental deed dated 1st August 2004, an order of the Charity Commission dated 4th February 2005 and a supplemental deed dated 21st February 2005. The main organ of the Trust is New Life Church, Cambridge ('the church').

Resignations and Appointments of Trustees

There were no changes to the Board of Trustees in the current reporting period. The Board continues to represent a broad range of expertise - including legal, financial, market research, public healthcare, and the international charitable sector. The Trustees periodically review further appointments for the benefit of the Charity. When a new Trustee is appointed, they are given a copy of the Trust Deed and the supplemental governing documents, plus relevant free booklets that are available to charities from the Charity Commission. Since the current Trustees are all active members of the church, no specific training or orientation was required to enable them to understand the aims, objectives, and ethos of the Charity.

Organisation

The Trustees formally meet four times a year (and on an ad hoc basis when necessary) to oversee all the activities of the Charity. However, the day-to-day management of the Charity, through the church, is undertaken by the church eldership team, which is led by the Senior Pastor. This team meets monthly (and on an ad hoc basis when necessary), but in addition to their formal meetings, they also frequently correspond with one other on matters of church management. The Senior Pastor also meets often with various configurations of church staff and volunteers in order to facilitate the delivery of the church's projects and programmes.

Network Affiliations and Related Parties

New Life Church, Cambridge, is a member of an international group of churches, Lifelink Global, who have chosen to work together in this nation and overseas. Lifelink Global is a trading name of Global Horizons, a charitable trust registered in England and Wales with the Charity Commission. During the year, Ian Rawley contracted his services to New Life Church Cambridge as their Senior Pastor.

Risk Management

As a result of careful financial management, the church ends this reporting period with a small operating surplus.

The Trust's reserves continue to be reasonably healthy, and the Trustees are broadly confident that the finances have stabilised at a relatively low level of threat. However, they will continue to carefully monitor all income and expenditure.

The Trustees have reviewed the Charity's insurance needs and have put in place policies to cover public liability, injury to church workers and loss or damage to and from various properties used by the church in furtherance of its activities. They have a Data Privacy policy and notice and are introducing an updated comprehensive Safeguarding and Child Protection Policy. All policies are regularly reviewed.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2023

OBJECTIVES AND ACTIVITIES

The Charity's main objectives are:

- To advance Christianity in Cambridgeshire and elsewhere, by any means or medium that is or may become available, in accordance with the statement of doctrine set out in the schedule of the supplemental declaration of trust dated 1 August 2004.
- To relieve poverty and to help those who are in need because of sickness or age or some other charitable need.
- To advance education both general and vocational for children and adults, but always within the principles of the Christian faith.

These objectives are achieved mainly through the regular worship, prayer and teaching meetings of New Life Church, Cambridge, including meetings specifically designed to introduce the Christian Gospel to people for the first time. These meetings are both 'all-church' in nature, and age or gender specific, as appropriate, and are designed to further Christian discipleship and to spread the Christian message. Throughout this reporting period, the vast majority of these meetings have been held 'in person', although the discovered advantage of online meetings during the recent pandemic has meant that some of the smaller meetings have continued to be held online, as a matter of preference.

The Trustees have had regard to the Charity Commission's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Review of Activities

Throughout the reporting period, New Life Church has worked in various ways to nurture its members in the Christian faith and to reach out to others. For example:

- Most core church members have met together regularly mid-week, either online or in person
- The church's outreach capabilities continue to increase under the direction of our part-time 'Mission Lead', whose hours of work were doubled in January 2023 to two days per week.
- Outdoor Sunday meetings in the summer of 2023 helped to strengthen local residents' awareness of the church's presence in, and ministry towards, the growing communities of north west Cambridge.
- A particular success was a coach trip to the Suffolk coast, in July, which enabled 80 people from the community, many of whom were from overseas, to enjoy an enjoyable family day out with members of the church.
- The excellent working relationship with Cambridge City Council's Community Development Team continued to be strong and productive, both in Eddington and Darwin Green, as the population of the latter development began to increase significantly.
- That relationship continued to benefit from the enthusiasm of the church's part-time Community Outreach and Children's Worker, who is an Eddington resident, with a dual focus on nurturing church families and reaching out to help strengthen families in the communities of north west Cambridge.
- As in previous years, the Trustees have made grants to like-minded charities and various individuals, in furtherance of the Charity's objects.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2023

Financial Review

A surplus of £3,959 (2022: deficit of £1,406) increased the net cash funds held to £70,117 (2022: £66,158) at the year end.

Reserves Policy

The Charity holds no investments, and its reserves consist solely of the balances in its current and deposit accounts. There are no restrictions on these funds, except as shown in note 3 to the financial statements and are otherwise free for the Trustees to use in accordance with the Charity's objectives. At the year end the level of unrestricted cash held was £62,048 (2022: £57,690), which is greater than the three months' expenditure required by our reserves policy.

Principal Funding Sources

The Charity's principal source of funds is in the form of tithes and offerings from the members and friends of New Life Church, Cambridge.

Grants

The Charity makes donations and grants in line with Scriptural principles and consistent with its main objectives.

PLANS FOR FUTURE PERIODS

The Trustees anticipate that the church will continue to be able to deliver an effective ministry operation throughout the next reporting period.

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES



David A. Silver
Chairman of the Board of Trustees

Date: 22/11/2024

REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF

NEW LIFE CHURCH CAMBRIDGE

For the year ended 31 August 2023

I report on the accounts of the trust for the year ended 31 August 2023, which are set out on pages 6 to 8.

This report is made solely to the Charity's Trustees, as a body in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the Charity's trustees those matters that I am required to state to them in the independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity's Trustees as a body for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Robert Allin FCA
Milton Hall, Ely Road
Milton, Cambs CB24 6WZ

Date: 22/11/2024

NEW LIFE CHURCH CAMBRIDGE

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 August 2023

		2023			2022
	Note	Unrestricted General £	Unrestricted Designated £	Restricted £	Total £
RECEIPTS					
Tithes and gifts		72,363			72,363
Gift Aid		14,316			14,316
Flourish conference		-			-
Youth ministry		-			-
Bank interest		468			468
Other income		1,825			1,825
TOTAL RECEIPTS		88,972	-	-	88,972
PAYMENTS					
Lifelink - tithe and ministry support		4,202			4,202
Mission	3	1,348	2,350	399	4,097
Trustee and employee costs	2	59,218			59,218
Other ministry support costs		2,900			2,900
Venue hire costs		11,110			11,110
Training, travel and conferences		-			-
Office and administration costs		2,523			2,523
Mongolian crafts		-			-
Children, ladies and musicians ministries		438			438
Flourish conference		-			-
Youth ministry		-			-
Independent examination fee		525			525
TOTAL PAYMENTS		82,264	2,350	399	85,013
NET RECEIPTS/(PAYMENTS) FOR THE YEAR		6,708	(2,350)	(399)	3,959
TRANSFER BETWEEN FUNDS		(2,722)	2,722	-	-
OPENING CASH FUNDS		57,690	-	8,468	66,158
CLOSING CASH FUNDS		61,676	372	8,069	70,117

NEW LIFE CHURCH CAMBRIDGE

STATEMENT OF ASSETS

As at 31 August 2023

	Unrestricted General £	Unrestricted Designated £	2023 Restricted £	Total £	2022 Total £
CASH FUNDS					
Bank current account	18,694	372	8,069	27,135	23,600
Bank deposit account	42,982	-	-	42,982	42,558
	<u>61,676</u>	<u>372</u>	<u>8,069</u>	<u>70,117</u>	<u>66,158</u>
OTHER MONETARY ASSETS					
Gift Aid receivable	4,108	-	-	4,108	3,868
	<u>4,108</u>	<u>-</u>	<u>-</u>	<u>4,108</u>	<u>3,868</u>
LIABILITIES					
PAYE and NIC liability	265	-	-	265	51
	<u>265</u>	<u>-</u>	<u>-</u>	<u>265</u>	<u>51</u>
ASSETS RETAINED FOR THE CHARITY'S OWN USE					
Electric Drum Kit	2,200	-	-	2,200	2,200
	<u>2,200</u>	<u>-</u>	<u>-</u>	<u>2,200</u>	<u>2,200</u>
	<u>67,719</u>	<u>372</u>	<u>8,069</u>	<u>76,160</u>	<u>72,175</u>

NEW LIFE CHURCH CAMBRIDGE

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2023

1 ACCOUNTING POLICIES

The financial statements of the Charity have been prepared using the receipts and payments basis.

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the receipts and payments account.

2 TRUSTEE AND EMPLOYEE COSTS

The Declaration of Trust makes specific allowance for payments to and remuneration of Trustees (or connected persons) but with the conditions that the number of Trustees receiving remuneration shall never form a majority of trusteeship.

	2023 £	2022 £
Fees payable to Ian Rawley as Senior Pastor	31,416	38,487
Remuneration, employers' NIC and pension	12,156	14,428
Fees payable to Tim Anderson as Mission Lead	15,646	7,700
	<u>59,218</u>	<u>60,615</u>

3 MOVEMENTS ON FUNDS

Restricted Funds:

Thank offerings are taken periodically for specific areas of need or projects, in accordance with the Charity's objectives.

The Poor Fund represents donations specifically for the relief of poverty and financial hardship.

	Brought forward £	Income £	Transfer in from unrestricted funds £	Expenditure £	Carried forward £
Thank offerings	493	-	-	-	493
Poor Fund	7,975	-	-	399	7,576
	<u>8,468</u>	<u>-</u>	<u>-</u>	<u>399</u>	<u>8,069</u>

Designated Fund:

The Apostolic Fund, established April 2023, represents a 'tithe of tithe' to be used to cover direct expenses associated with the Senior Pastor's trans-local ministry amongst, and beyond the Lifelink Global church network.

	Brought forward £	Income £	Transfer in from unrestricted funds £	Expenditure £	Carried forward £
Apostolic Fund	-	-	2,722	2,350	372
	<u>-</u>	<u>-</u>	<u>2,722</u>	<u>2,350</u>	<u>372</u>

NEW LIFE CHURCH CAMBRIDGE

England & Wales - Charity number 1019870

Accounts

**NEW LIFE CHURCH
CAMBRIDGE**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2022

CHARITY No. 1019870

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Charity number: 1019870

Principal address: New Life Church Cambridge
PO Box 1395
Cambridge
CB24 9UJ

Trustees: Letitia Jiri (resigned 12th April 2022)
Ian Rawley (Senior Pastor)
David Silver (Chairman and Treasurer)
Isobel Summers
Janet Watt
Martin Wilde (Secretary and Book Keeper)

Treasurer: David Silver

Book Keeper: Martin Wilde

Bankers: CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Solicitors: Rutter & Rutter Solicitors
St Audrey's
South Street
Wincanton
Dorset
BA9 9DR

Independent examiner: Robert Allin FCA
Milton Hall
Ely Road
Milton
Cambs
CB24 6WZ

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2022

INDEX	PAGE
Trustees' annual report	1 – 3
Report of the independent examiner	4
Receipts and payments account	5
Statement of assets	6
Notes to the financial statements	7

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2022

The Trustees present their report together with the financial statements for the year ended 31st August 2022. The financial statements have been prepared using the receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity was created by a Declaration of Trust dated 16th February 1993, as amended by a supplemental deed dated 1st August 2004, an order of the Charity Commission dated 4th February 2005 and a supplemental deed dated 21st February 2005. The main organ of the Trust is New Life Church, Cambridge ('the church').

Resignations and Appointments of Trustees

The changes to the Board of Trustees in the current reporting period are listed on the previous page. The Board continues to represent a broad range of expertise - including legal, financial, building management, market research, public healthcare and the international charitable sector. The Trustees periodically review further appointments for the benefit of the Charity. When a new Trustee is appointed, they are given a copy of the Trust Deed and the supplemental governing documents, plus relevant free booklets that are available to charities from the Charity Commission. Since the current Trustees are all active members of the church, no specific training or orientation was required to enable them to understand the aims, objectives, and ethos of the Charity.

Organisation

The Trustees formally meet four times a year (and on an ad hoc basis when necessary) to oversee all the activities of the Charity. However, the day-to-day management of the Charity, through the church, is undertaken by the church eldership team, which is led by the Senior Pastor. This team meets monthly (and on an ad hoc basis when necessary), but in addition to their formal meetings, they also frequently correspond with one other on matters of church management. The Senior Pastor also meets often with various configurations of church staff and volunteers in order to facilitate the delivery of the church's projects and programmes.

Network Affiliations and Related Parties

New Life Church, Cambridge, is a member of an international group of churches, Lifelink Global, who have chosen to work together in this nation and overseas. Lifelink Global is a trading name of Global Horizons, a charitable trust registered in England and Wales with the Charity Commission. During the year, Ian Rawley contracted his services to New Life Church Cambridge as their Senior Pastor.

Risk Management

As a result of careful financial management, the church ends this reporting period with a small operating deficit.

However, the Trust's reserves continue to be reasonably healthy, and the Trustees are broadly confident that the finances have stabilised at a relatively low level of threat. However, they will continue to carefully monitor all income and expenditure in this season of continuing uncertainty and complexity.

The Trustees have reviewed the Charity's insurance needs and have put in place policies to cover public liability, injury to church workers and loss or damage to and from various properties used by the church in furtherance of its activities. They have a Data Privacy policy and notice and are introducing an updated comprehensive Safeguarding and Child Protection Policy. All policies are regularly reviewed.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2022

OBJECTIVES AND ACTIVITIES

The Charity's main objectives are:

- To advance Christianity in Cambridgeshire and elsewhere, by any means or medium that is or may become available, in accordance with the statement of doctrine set out in the schedule of the supplemental declaration of trust dated 1 August 2004.
- To relieve poverty and to help those who are in need because of sickness or age or some other charitable need.
- To advance education both general and vocational for children and adults, but always within the principles of the Christian faith.

These objectives are achieved mainly through the regular worship, prayer and teaching meetings of New Life Church, Cambridge, including meetings specifically designed to introduce the Christian Gospel to people for the first time. These meetings are both 'all-church' in nature, and age or gender specific, as appropriate, and are designed to further Christian discipleship and to spread the Christian message. Throughout this reporting period, most of these meetings have been held 'in person', although the discovered advantages of online meetings has meant that a number of the smaller meetings have continued to be held online, as a matter of preference.

The Trustees have had regard to the Charity Commission's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Review of Activities

With the relaxing, and then the total abolition, of all Covid-19 restrictions from the start of this reporting period, the ability of New Life Church to reach out to the residents of the new housing developments in North West Cambridge, described in previous Annual Reports, has been significantly boosted, with the successful re-launch of our regular in person community café each Monday morning being especially appreciated.

Throughout the reporting period, New Life Church has worked in various ways to nurture its members in the Christian faith and to reach out to others. For example:

- Most core church members have met together regularly during the mid-week, either online or in person
- The church's outreach capabilities were strengthened by the appointment of an experienced part-time 'Mission Lead' in November 2021, with a specific brief to help the church's community impact.
- An online Women's Conference took place very successfully, in January 2022.
- Outdoor Sunday meetings in the summer of 2022 helped to strengthen residents' awareness of the church's presence in, and ministry towards, the growing communities of NW Cambridge.
- A particular success was a coach trip to the Norfolk coast, in July, which enabled 80 people from the community, many of whom were from overseas, to enjoy an enjoyable family day out with members of the church.
- The excellent working relationship with Cambridge City Council's Community Development Team continued to be strong and productive, both in Eddington, and in Darwin Green, as the population of that latter development began to increase significantly.
- That relationship has been strengthened by the church's appointment, in June 2022, of a new part-time Community Outreach and Children's Worker, with a dual focus on nurturing church families and reaching out to help strengthen families in the communities of North West Cambridge.
- As in previous years, the Trustees have made grants to like-minded charities and various individuals, in furtherance of the Charity's objects.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2022

Financial Review

A net deficit of £1,406 (2021: surplus of: £9,693) decreased the net cash funds held to £66,158 (2021: 67,654) at the year end.

Reserves Policy

The Charity holds no investments, and its reserves consist solely of the balances in its current and deposit accounts. There are no restrictions on these funds, except as shown in note 3 to the financial statements and are otherwise free for the Trustees to use in accordance with the Charity's objectives. At the year end the level of unrestricted cash held was £57,690 (2021: £59,007), which is greater than the three months' expenditure required by our reserves policy.

Principal Funding Sources

The Charity's principal source of funds is in the form of tithes and offerings from the members and friends of New Life Church, Cambridge.

Grants

The Charity makes donations and grants in line with Scriptural principles and consistent with its main objectives.

PLANS FOR FUTURE PERIODS

Given the successful re-launch of the church's public meetings and various outreach projects in North West Cambridge during the reporting period, and with 'more or less' a return to normality by 31st August 2022, the Trustees anticipate that the church will be able to deliver an effective ministry operation throughout the next reporting period.

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES



David A. Silver
Chairman of the Board of Trustees

12th December 2022

REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF NEW LIFE CHURCH CAMBRIDGE

For the year ended 31 August 2022

I report on the accounts of the trust for the year ended 31 August 2022, which are set out on pages 6 to 8.

This report is made solely to the Charity's Trustees, as a body in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the Charity's trustees those matters that I am required to state to them in the independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity's Trustees as a body for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Robert Allin FCA
Milton Hall, Ely Road
Milton, Cambs CB24 6WZ

15th December 2022

NEW LIFE CHURCH CAMBRIDGE

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 August 2022

	Note	Unrestricted £	2022 Restricted £	Total £	2021 Total £
RECEIPTS					
Tithes and gifts		64,321		64,321	72,986
Gift Aid		14,814		14,814	17,758
Flourish conference		916		916	1,121
Youth ministry		400		400	80
Mongolian crafts	3	-		-	589
Bank interest		129		129	4
Other income		2,788		2,788	113
TOTAL RECEIPTS		83,368	-	83,368	92,651
PAYMENTS					
Lifelink - tithe and ministry support		6,030		6,030	7,260
Mission		3,139		3,139	4,372
Trustee and employee costs	2	60,615		60,615	61,560
Other ministry support costs		3,221		3,221	2,385
Venue hire costs		6,266		6,266	1,609
Training, travel and conferences		61		61	74
Office and administration costs		3,127		3,127	3,288
Mongolian crafts		-	89	89	500
Children, ladies and musicians ministries		555		555	9
Flourish conference		653		653	828
Youth ministry		493		493	548
Independent examination fee		525		525	525
TOTAL PAYMENTS		84,685	89	84,774	82,958
NET RECEIPTS/(PAYMENTS) FOR THE YEAR		(1,317)	(89)	(1,406)	9,693
CAPITAL EXPENDITURE					-
OPENING CASH FUNDS		59,007	8,557	67,564	57,871
CLOSING CASH FUNDS		57,690	8,468	66,158	67,564

NEW LIFE CHURCH CAMBRIDGE

STATEMENT OF ASSETS

As at 31 August 2022

	Note	2022	2021
	Unrestricted	Restricted	Total
			Total
			£
CASH FUNDS			
Bank current account	15,132	8,468	23,600
Bank deposit account	42,558		42,558
	<u>57,690</u>	<u>8,468</u>	<u>66,158</u>
OTHER MONETARY ASSETS			
Gift Aid receivable	3,868	-	3,868
	<u>3,868</u>	<u>-</u>	<u>3,868</u>
LIABILITIES			
PAYE and NIC liability	51	-	51
	<u>51</u>	<u>-</u>	<u>51</u>
ASSETS RETAINED FOR THE CHARITY'S OWN USE			
Electric Drum Kit	2,200	-	2,200
	<u>2,200</u>	<u>-</u>	<u>2,200</u>
	<u>63,707</u>	<u>8,468</u>	<u>72,175</u>
			<u>75,080</u>

NEW LIFE CHURCH CAMBRIDGE

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2022

1 ACCOUNTING POLICIES

The financial statements of the Charity have been prepared using the receipts and payments basis.

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the receipts and payments account.

2 TRUSTEE AND EMPLOYEE COSTS

The Declaration of Trust makes specific allowance for payments to and remuneration of Trustees (or connected persons) but with the conditions that the number of Trustees receiving remuneration shall never form a majority of trusteeship.

	2022 £	2021 £
Fees payable to Ian Rawley as Senior Pastor	38,487	46,125
Remuneration, employers' NIC and pension	14,428	15,435
Fees payable to Tim Anderson as Mission Lead	7,700	-
	<u>60,615</u>	<u>61,560</u>

3 MOVEMENTS ON RESTRICTED FUNDS

	Brought forward £	Income £	Transfer in from unrestricted funds £	Expenditure £	Carried forward £
Thank offerings	493				493
Mongolian Craft Fund	89			89	-
Poor Fund	7,975				7,975
	<u>8,557</u>	<u>-</u>	<u>-</u>	<u>89</u>	<u>8,468</u>

The Poor Fund represents donations specifically for the relief of poverty and financial hardship.

Thank offerings are taken periodically for specific areas of need or projects, in accordance with the Charity's objectives.

The Mongolian Craft Fund was initially set up when five families from NLC donated the cost of purchasing one box of Mongolian crafts, at the wholesale price of £500, from a Christian charity in Mongolia. This enabled the monies realised from any sales of these crafts to go directly towards helping to supply winter clothing to children in Mongolia, enabling them to continue to attend school during the bitterly cold winter months. The supply of such clothing was delivered in partnership with a Mongolian Christian charity called 'Genesis-AOM'.

NEW LIFE CHURCH CAMBRIDGE

England & Wales - Charity number 1019870

Accounts

**NEW LIFE CHURCH
CAMBRIDGE**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2021

CHARITY No. 1019870

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Charity number: 1019870

Principal address: New Life Church Cambridge
PO Box 1395
Cambridge
CB24 9UJ

Trustees: Letitia Jiri (from 19th April 2021)
Ian Rawley (Senior Pastor)
David Silver (Chairman from 8th September 2020; Treasurer from 21st August 2020)
Andrew Slaymaker (resigned 8th September 2020)
Isobel Summers (from 19th April 2021)
Jan Watt
Ben Wicks (resigned 19th April 2021)
Martin Wilde (Secretary)

Treasurer: David Silver

Book Keeper: Rebecca Warboys

Bankers: CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Solicitors: Rutter & Rutter Solicitors
St Audrey's
South Street
Wincanton
Dorset
BA9 9DR

Independent examiner: Robert Allin FCA
Milton Hall
Ely Road
Milton
Cambs
CB24 6WZ

NEW LIFE CHURCH CAMBRIDGE

FINANCIAL STATEMENTS

For the year ended 31 August 2021

INDEX	PAGE
Trustees' annual report	1 – 3
Report of the independent examiner	4
Receipts and payments account	5
Statement of assets	6
Notes to the financial statements	7

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2021

The Trustees present their report together with the financial statements for the year ended 31st August 2021. The financial statements have been prepared using the receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The Charity was created by a Declaration of Trust dated 16th February 1993, as amended by a supplemental deed dated 1st August 2004, an order of the Charity Commission dated 4th February 2005 and a supplemental deed dated 21st February 2005. The main organ of the Trust is New Life Church, Cambridge ('the church').

Resignations and Appointments of Trustees

The changes to the Board of Trustees in the current reporting period are listed on the previous page. The Board continues to represent a broad range of expertise - including legal, financial, building management, commercial quality control, public healthcare and the international charitable sector. The Trustees periodically review further appointments for the benefit of the Charity. When a new Trustee is appointed they are given a copy of the Trust Deed and the supplemental governing documents, plus relevant free booklets that are available to charities from the Charity Commission. Since the new Trustees were active members of the church, no specific training or orientation was required to enable them to understand the aims, objectives and ethos of the Charity.

Organisation

The Trustees formally meet four times a year (and on an ad hoc basis when necessary) to oversee all the activities of the Charity. However, the day-to-day management of the Charity, through the church, is undertaken by the church eldership team, which is led by the Senior Pastor. This team meets monthly (and on an ad hoc basis when necessary), but in addition to their formal meetings, they also frequently correspond with one other on matters of church management. The Senior Pastor also meets often with various configurations of church staff and volunteers in order to facilitate the delivery of the church's projects and programmes.

Network Affiliations and Related Parties

New Life Church, Cambridge, is a member of an international group of churches, Lifelink Global, who have chosen to work together in this nation and overseas. Lifelink Global is part of Global Horizons, a charitable trust registered in England and Wales with the Charity Commission. During the year, Ian Rawley contracted his services to New Life Church Cambridge as their Senior Pastor.

Risk Management

In the light of measures taken the previous year, and because of significantly reduced premises hiring costs incurred during the pandemic, the church ended the reporting period with a significant operating surplus.

As a result, the Trust's reserves have been replenished and the Trustees are broadly confident that the finances have now stabilised at a relatively low level of threat. However, they will continue to carefully monitor all income and expenditure in this season of continuing uncertainty and complexity.

The Trustees have reviewed the Charity's insurance needs and have put in place policies to cover public liability, injury to church workers and loss or damage to and from various properties used by the church in furtherance of its activities. They have also put in place a Data Privacy policy and notice and are introducing an updated comprehensive Safeguarding and Child Protection Policy. All policies are regularly reviewed.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2021

OBJECTIVES AND ACTIVITIES

The Charity's main objectives are:

- To advance Christianity in Cambridgeshire and elsewhere, by any means or medium that is or may become available, in accordance with the statement of doctrine set out in the schedule of the supplemental declaration of trust dated 1 August 2004.
- To relieve poverty and to help those who are in need because of sickness or age or some other charitable need.
- To advance education both general and vocational for children and adults, but always within the principles of the Christian faith.

These objectives are achieved mainly through the regular worship, prayer and teaching meetings of New Life Church, Cambridge, including meetings specifically designed to introduce the Christian Gospel to people for the first time. These meetings are both 'all-church' in nature, and also age or gender specific, as appropriate, and are designed to further Christian discipleship and to spread the Christian message. However, during the reporting period, and due to the pandemic, most of these meetings have been online. The Trustees are pleased to note that the general situation appears to have improved to the point where from the beginning of the 2021/22 reporting period all Sunday meetings will again be in person, although the discovered advantages of online meetings mean that many of the smaller mid-week meetings will continue online, as a matter of choice.

The Trustees have had regard to the Charity Commission's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Review of Activities

The ability of New Life Church to reach out to the residents of the new housing developments in North West Cambridge, described in the previous two annual reports, was negatively affected by the impact of the pandemic. For much of the time it was neither possible to hold 'in person' meetings on Sundays, nor to continue running Eddie's our community café. Creative solutions were sought and adopted, but with limited fruitfulness. However, the Trustees are pleased to report that as we enter the 2021/22 reporting period, Sunday meetings are scheduled to re-start and the community café has resumed 'business as usual'.

The Trustees are also pleased to report that despite the Covid-19 situation New Life Church has continued to be as active as it could be throughout the reporting period. For example:

- Most core church members have met together regularly online throughout the pandemic
- Most church meetings have continued in some form or another throughout the pandemic
- A planned women's conference took place very successfully online, and it actually attracted more delegates than in previous years as a result of it being online.
- Outdoor meetings in the late spring and summer of 2021 helped to re-establish an awareness of the church's presence and ministry to the residents of NW Cambridge
- The excellent working relationship previously established with Cambridge City Council's Community Development Team continued to be strong and productive throughout the pandemic, despite the huge challenges faced by us all in delivering services to local residents.
- One example of this was that on several occasions throughout the reporting period, members of the church helped the Community Development Team to host free lunches for residents in NW Cambridge.
- As in previous years, the Trustees have made grants to like-minded charities and various individuals, in furtherance of the Charity's objects.

NEW LIFE CHURCH CAMBRIDGE

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2021

Financial Review

A net surplus of £9,693 (2020 deficit of: £ 1,599) increased the net cash funds held to £67,564 (2020: £57,871) at the year end.

Reserves Policy

The Charity holds no investments, and its reserves consist solely of the balances in its current and deposit accounts. There are no restrictions on these funds, except as shown in note 3 to the financial statements and are otherwise free for the Trustees to use in accordance with the Charity's objectives. At the year end the level of unrestricted cash held was £59,007 (2020: £49,403), which is greater than the three months' expenditure required by our reserves policy.

Principal Funding Sources

The Charity's principal source of funds is in the form of tithes and offerings from the members and friends of New Life Church, Cambridge.

Grants

The Charity makes donations and grants in line with Scriptural principles and consistent with its main objectives.

PLANS FOR FUTURE PERIODS

Given the success of the church's projects in NW Cambridge during the first six months of the last reporting period, and the expectation of more or less a 'return to normal' from 1st September 2021, the Trustees anticipate a fruitful ministry operation throughout the next reporting period.

During the summer of 2021, the Elders and Trustees launched a comprehensive review of all of the church's operations, seeking to learn lessons from the experience of living and operating through a global pandemic, which reconnected with and reviewed approaches that were running before the first lockdown was ordered.

As a result of this review, it is anticipated that during the next reporting period there will be new staff appointments and adjustments, which will bring in fresh expertise re: our mission development, including a new staff position with a dedicated focus on ministry to children and families in NW Cambridge.

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES



David A. Silver
Chairman of the Board of Trustees

Date: 18.1.2022

REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF

NEW LIFE CHURCH CAMBRIDGE

For the year ended 31 August 2021

I report on the accounts of the trust for the year ended 31 August 2021, which are set out on pages 6 to 8.

This report is made solely to the Charity's Trustees, as a body in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the Charity's trustees those matters that I am required to state to them in the independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity's Trustees as a body for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

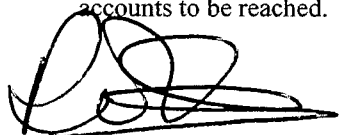
Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

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

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Robert Allin FCA
Milton Hall, Ely Road
Milton, Cambs CB24 6WZ

Date: 20/1/2022

NEW LIFE CHURCH CAMBRIDGE

RECEIPTS AND PAYMENTS ACCOUNT

For the year ended 31 August 2021

	Note	Unrestricted £	2021 Restricted £	Total £	2020 Total £
RECEIPTS					
Tithes and gifts		72,986		72,986	67,411
Gift Aid		17,758		17,758	14,842
Flourish conference		1,121		1,121	-
Youth ministry		80		80	631
Mongolian crafts	3	-	589	589	-
Bank interest		4		4	179
Other income		113		113	594
TOTAL RECEIPTS		92,062	589	92,651	83,657
PAYMENTS					
Lifelink - tithe and ministry support		7,260		7,260	5,985
Mission		4,372		4,372	2,968
Trustee and employee costs	2	61,560		61,560	61,759
Other ministry support costs		2,385		2,385	1,408
Visiting ministries		-		-	75
Training, travel and conferences		74		74	264
Office and administration costs		4,897		4,897	10,898
Mongolian crafts		-	500	500	-
Children, ladies and musicians ministries		9		9	320
Flourish conference		828		828	-
Youth ministry		548		548	1,079
Independent examination fee		525		525	500
TOTAL PAYMENTS		82,458	500	82,958	85,256
NET RECEIPTS/(PAYMENTS) FOR THE YEAR		9,604	89	9,693	(1,599)
CAPITAL EXPENDITURE		-	-	-	-
OPENING CASH FUNDS		49,403	8,468	57,871	59,470
CLOSING CASH FUNDS		59,007	8,557	67,564	57,871

NEW LIFE CHURCH CAMBRIDGE

STATEMENT OF ASSETS

As at 31 August 2021

	Note	2021	2020
	Unrestricted	Restricted	Total
			Total
			£
CASH FUNDS			
Bank current account	16,476	8,557	25,033
Bank deposit account	42,531	-	42,531
	<u>59,007</u>	<u>8,557</u>	<u>67,564</u>
OTHER MONETARY ASSETS			
Gift Aid receivable	3,991	-	3,991
	<u>3,991</u>	<u>-</u>	<u>4,303</u>
LIABILITIES			
PAYE and NIC liability	428		428
Other accruals	-		-
	<u>428</u>		<u>515</u>
ASSETS RETAINED FOR THE CHARITY'S OWN USE			
Other fixtures and fittings	3,953		3,953
	<u>3,953</u>		<u>3,953</u>
	<u>66,523</u>	<u>8,557</u>	<u>75,080</u>
			<u>65,612</u>

NEW LIFE CHURCH CAMBRIDGE

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2021

1 ACCOUNTING POLICIES

The financial statements of the Charity have been prepared using the receipts and payments basis.

Value Added Tax is not recoverable by the Charity, and as such is included in the relevant costs in the receipts and payments account.

2 TRUSTEE AND EMPLOYEE COSTS

The Declaration of Trust makes specific allowance for payments to and remuneration of Trustees (or connected persons) but with the conditions that the number of Trustees receiving remuneration shall never form a majority of trusteeship.

	2021	2020
	£	£
Fees payable to Ian Rawley as Senior Pastor	46,125	46,125
Remuneration, employers' NIC and pension	15,435	15,480
Intern costs	-	154
	<u>61,560</u>	<u>61,759</u>

3 MOVEMENTS ON RESTRICTED FUNDS

	Brought forward	Income	Transfer in from unrestricted funds	Expenditure	Carried forward
	£	£	£	£	£
Thank offerings	493	-	-	-	493
Mongolian Craft Fund	-	589	-	500	89
Poor Fund	7,975	-	-	-	7,975
	<u>8,468</u>	<u>589</u>	<u>-</u>	<u>500</u>	<u>8,557</u>

The Poor Fund represents donations specifically for the relief of poverty and financial hardship.

Thank offerings are taken periodically for specific areas of need or projects, in accordance with the Charity's objectives.

The Mongolian Craft Fund was initially set up when five families from NLC donated the cost of purchasing one box of Mongolian crafts, at the wholesale price of £500, from a Christian charity in Mongolia. This enabled the monies realised from any sales of these crafts to go directly towards helping to supply winter clothing to children in Mongolia, enabling them to continue to attend school during the bitterly cold winter months. The supply of such clothing was delivered in partnership with a Mongolian Christian charity called 'Genesis-AOM'.