NEWFIELD COMMUNITY CHURCH TRUST

England & Wales · Charity number 1043115

Details

Other names	MARLOW CHRISTIAN FELLOWSHIP TRUST, MCF COMMUNITY CHURCH
Status	Registered
Legal form	Other
Registered	1995-01-06
Register	View on the Charity Commission register

Contact

Address	Silver Firs Farm Ascot Road Maidenhead Berkshire SL6 3JX
Phone	07595653316
Email	newfieldchurchmarlow@gmail.com
Website	www.newfieldchurchmarlow.org

Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH AND RELIGION AND IN PARTICULAR BUT NOT SO AS TO LIMIT THE GENERALITY OF THE FOREGOING TO AID AND FACILITATE THE SPREAD AND PRACTICE OF THE CHRISTIAN FAITH AND RELIGION IN MARLOW AND THE SURROUNDING AREA OF BUCKINGHAMSHIRE AND BERKSHIRE. (2) TO RELIEVE PERSONS WHETHER OR NOT THEY ARE RESIDENT OR TEMPORARILY RESIDENT IN ENGLAND AND WALES WHO ARE IN CONDITIONS OF NEED SICKNESS HARDSHIP OR DISTRESS AS A RESULT OF LOCAL NATIONAL OR INTERNATIONAL DISASTER OR BY REASON OF THEIR SOCIAL OR ECONOMIC CIRCUMSTANCES AND THE TRUSTEES MAY GRANT RELIEF TO SUCH PERSONS EITHER DIRECTLY OR THROUGH THE AGENCY OF OTHER CHARITIES

Activities: To advance the Christian faith. This is achieved by such charitable works as the Trustees may from time to time in their discretion think fit, including the relief of people in need, sickness, hardship or distress, both locally and abroad.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** MARLOW AND THE SURROUNDING AREA OF BERKSHIRE AND BUCKINGHAMSHIRE AND ENGLAND AND WALES
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£66,839	£68,321	-	-
2023-12-31	£57,367	£51,658	-	-
2022-12-31	£56,810	£45,724	-	-
2021-12-31	£38,178	£36,369	-	-
2020-12-31	£37,533	£31,034	-	-

Trustees

Name	Role	Appointed
Coral Rumble		2023-10-04
David Hedges		2023-10-04
Gillian Snowden		2018-05-09
Grant Syred		2018-05-09
Matthew James Sweet		2019-11-11

Accounts

NEWFIELD COMMUNITY CHURCH TRUST

Accounts – 31st December 2024

NEWFIELD COMMUNITY CHURCH TRUST

Charity number: 1043115

Accounts – 31st December 2024

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REPORT OF THE TRUSTEES
for the year ended 31st December 2024

The Trustees are pleased to present their annual report and financial statements of the charity for the year ended 31st December 2024.

The Financial Statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and complies with the Charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice (second edition) and Financial Reporting Standard FRS 102.

Reference and Administration Details
The charity's name is Newfield Community Church Trust (formerly Marlow Christian Fellowship Trust).

Charity Registration Number: 1043115

Registered Address: Foxes Piece School
Newfield Road
Marlow
Bucks
SL7 1JW

Trustees
The Trustees and officers who served during the year and since the year end were as follows:

Gillian Snowdon
Grant Syred
David Hedges
Matthew Sweet
Coral Rumble

Objects and Activities
The main objects of the charity are:

a) The advancement of the Christian faith
b) The relief of people in need, sickness, hardship or distress

In planning the activities of the charity the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The work of the Trust throughout the year has continued to focus on church-related activities in Marlow, the surrounding district and abroad.

Achievements and Performance
2024 saw us continuing to develop and deepen relationships within our church family and with the local community. The spiritual, practical and financial support needs of those in the church and our community has remained our primary focus. Working with conjunction with Foxes Piece School, we continue to use church facilities and resources to serve the local community, with initiatives including a Mums & Toddlers coffee morning. 'Redefined', a church based in a local café, continues to thrive and has expanded and helps people in the community to explore church in a less formal setup.

The funding for these activities is regularly reviewed by the trustees. Our commitment to 'integral mission' continues, with financial support going to both individuals and projects where material and spiritual needs can be met effectively and with appropriate accountability.

REPORT OF THE TRUSTEES
for the year ended 31st December 2024 (Continued)

Financial Review
The total income for the year was £66,839 and total expenditure on charitable activities amounted to £68,321.

Reserves Policy
The trustees have examined the charity's requirements for reserves taking account of the main risks to the organisation. It has established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be between £10,000 and £12,000 in order to meet the short to medium term operating needs. The present level of the reserves available to the charity of £165,311 are therefore in excess of this level.

Structure, Governance and Management

Governing Document
The Trust was set up by Trust Deed dated 28th November 1994. It is registered as a charity with the Charity Commission.

Appointment of Trustees
New Trustees are elected from the attendees of Newfield Community Church Trust by the existing trustees and ratified by the leadership of the Church. All trustees are required to read the Charity Commission's publications, especially CC3 covering Responsibility of Charity Trustees.

This report was approved by the trustees on 21st October 2025 and signed on its behalf by:

Matthew Sweet
……………………………………..
Trustee

Marlow

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Newfield Community Church Trust for the year ended 31st December 2024.

Responsibilities and Basis of Report

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

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

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A P Williams FCCA
A J Carter & Co Limited
Chartered Certified Accountants

22b High Street
Witney
Oxon
OX28 6RB

27th October 2025

STATEMENT OF FINANCIAL ACTIVITIES
(including an income and expenditure account)
for the year ended 31st December 2024

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
		£	£	£	£
Income from:					
Donations and legacies	3	63,288	-	63,288	53,060
Investments	4	3,551	-	3,551	4,307
Other	5	-	-	-	-
Total incoming resources		66,839	-	66,839	57,367
Expenditure on:					
Charitable activities	6	68,321	-	68,321	51,658
Total expenditure		68,321	-	68,321	51,658
Net income/(expenditure) and net movement in funds for the year		(1,482)	-	(1,482)	5,709
Transfer between funds		-	-	-	-
Net movement in funds		(1,482)	-	(1,482)	5,709
Reconciliation of funds					
Total funds brought forward		166,793	-	166,793	161,084
Total funds carried forward		£165,311	£-	£165,311	£166,793

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derives from continuing activities.

The notes on pages 6 to 9 form part of these financial statements

BALANCE SHEET
as at 31st December 2024

	Note	2024	2023
		£	£
Current assets			
Debtors	11	17,383	10,689
Cash at bank and in hand		149,515	160,959
Total current assets		166,898	171,648
Liabilities			
Creditors falling due within one year	12	1,587	4,855
Total net assets		£165,311	£166,793
The funds of the Charity			
Total unrestricted funds	13	£165,311	£166,793

These accounts were approved by the trustees and authorised for issue on: 21st October 2025 and are signed on their behalf by:

Matthew Sweet
………………………………..
Trustee

The notes on pages 6 to 9 form part of these financial statements

NOTES TO THE ACCOUNTS
for the year ended 31st December 2024

1. **Accounting Policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) **Basis of Preparation**
The Financial Statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b) **Public Benefit Entity**
Newfield Community Church Trust meets the definition of a public benefit entity under FRS 102.

c) **Going Concern**
The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

d) **Income Recognition Policies**
Items of income are recognised and included in the accounts when all of the following criteria are met:

- The charity has entitlement to the funds;
- any performance conditions attached to the items of income have been met or are fully within the control of the charity;
- there is sufficient certainty that receipt of the income is considered probable; and
- the amount can be measured reliably.

Income received in advance of a specific performance or provision of other specified service is deferred until the criteria for income recognition are met.

e) **Interest Receivable**
Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

f) **Fund Accounting**
Unrestricted funds are available to spend on activities that further any of the purposes of the Charity. Designated funds are unrestricted funds of the Charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for the particular areas of the Charity's work or for specific projects being undertaken by the Charity.

NOTES TO THE ACCOUNTS
for the year ended 31st December 2024 (continued)

g) **Expenditure and Irrecoverable VAT**
Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

h) **Debtors**
Trade and other debtors are recognised at the settlement amounts due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) **Cash at Bank and in Hand**
Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

j) **Creditors and Provisions**
Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2. **Legal Status of the Charity**

Newfield Community Church Trust is a registered charity and was formed under a Deed of Trust dated 28th November 1994.

3. **Income from donations**

	2024	2023
	£	£
Gifts and donations	63,288	53,060
	£63,288	£53,060

4. **Investment income**

The Charity investment income arises from money held in a Building Society account and a United Trust bank account.

5. **Income earned from other sources**

	2024	2023
	£	£
Use of premises	-	-
	£-	£-

NOTES TO THE ACCOUNTS
for the year ended 31st December 2024 (continued)

6. **Analysis of expenditure on charitable activities**

	2024 Total £	2023 Total £
UK Mission	5,826	5,582
Rental expenses	2,769	3,597
Insurance	397	393
Software and equipment	1,521	1,396
Wages and salaries	51,759	37,186
Telephone	63	62
Subscriptions	80	130
Sundry expenses	1,923	952
Professional charges	2,212	334
Catering	211	346
Governance costs	1,560	1,680
Total	£68,321	£51,658

7. **Net income/(expenditure) for the year**

	2024 £	2023 £
This is stated after charging:		
Independent examiner's fee	1,560	1,680

8. **Analysis of staff costs and trustee remuneration and expenses**

	2024 £	2023 £
Salaries and wages	36,105	36,105
Social security costs	-	-
Pension costs	1,081	1,081
	£37,186	£37,186

No employees had emoluments in excess of £60,000 (2023: Nil). The above costs represent remuneration paid to key management personnel.

A Hedges, the wife of one of the trustees, is paid for her employment as a Family and Community Worker. The charity trustees were not paid or received any other benefits from employment with the charity in the year (2023: £Nil) neither were they reimbursed expenses during the year (2023: £Nil). No charity trustee received payment for professional or other services supplied to the charity (2023: £Nil).

NOTES TO THE ACCOUNTS
for the year ended 31st December 2024 (continued)

9. **Staff numbers**

The average monthly number of employees during the year was as follows:

	2024 Number	2023 Number
	2	2

10. **Related party transactions**

During the year under review, trustees, employees or their families made unrestricted donations totalling £29,530 (2023: £18,379).

11. **Debtors**

	2024 £	2023 £
Gift aid recoverable	17,383	10,689
Prepayments	-	-
	£17,383	£10,689

12. **Creditors: amounts falling due within one year**

	2024 £	2023 £
Accruals	1,587	4,855
	£1,587	£4,855

13. **Analysis of charitable funds**

Analysis of movements in unrestricted funds

	Balance 31.12.2023 £	Incoming resources £	Resources expended £	Transfers £	Funds 31.12.2024 £
General fund	166,793	66,839	(68,321)	-	165,311
Total	£166,793	£66,839	£(68,321)	£-	£165,311

14. **Other matters**

At 31st December 2024 the Trust had no annual commitments under non-cancellable operating leases expiring in one year for land and buildings.

Accounts

NEWFIELD COMMUNITY CHURCH TRUST

Accounts – 31st December 2023

NEWFIELD COMMUNITY CHURCH TRUST

Charity number: 1043115

Accounts – 31st December 2023

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REPORT OF THE TRUSTEES
for the year ended 31st December 2023

The Trustees are pleased to present their annual report and financial statements of the charity for the year ended 31st December 2023.

The Financial Statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and complies with the Charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice (second edition) and Financial Reporting Standard FRS 102.

Reference and Administration Details
The charity's name is Newfield Community Church Trust (formerly Marlow Christian Fellowship Trust).

Charity Registration Number: 1043115

Registered Address: Foxes Piece School
Newfield Road
Marlow
Bucks
SL7 1JW

Trustees
The Trustees and officers who served during the year and since the year end were as follows:

Mark Davies – resigned 4th October 2023
Gillian Snowdon
Grant Syred
Angela Hedges – resigned 11th October 2023
Matthew Sweet
David Hedges – appointed 4th October 2023
Coral Rumble – appointed 4th October 2023

Objects and Activities
The main objects of the charity are:

a) The advancement of the Christian faith
b) The relief of people in need, sickness, hardship or distress

In planning the activities of the charity the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The work of the Trust throughout the year has continued to focus on church-related activities in Marlow, the surrounding district and abroad.

Achievements and Performance
2023 continued 2022's theme of establishing and expanding a 'new normal' for church life. The spiritual, practical and financial support needs of those in the church and our community has remained our primary focus. Working in conjunction with Foxes Piece School, we continue to use church facilities and resources to serve the local community, with initiatives including a Mums & Toddlers coffee morning. We also started 'Redefined', a new style of church based in a local cafe, helping people in the community to explore church in a less formal setup. These are in addition to normal meetings throughout the week.

The funding for these activities is regularly reviewed by the trustees. Our commitment to 'integral mission' continues, with financial support going to both individuals and projects where material and spiritual needs can be met effectively and with appropriate accountability.

REPORT OF THE TRUSTEES
for the year ended 31st December 2023 (Continued)

Financial Review
The total income for the year was £57,367 and total expenditure on charitable activities amounted to £51,658.

Reserves Policy
The trustees have examined the charity's requirements for reserves taking account of the main risks to the organisation. It has established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be between £10,000 and £12,000 in order to meet the short to medium term operating needs. The present level of the reserves available to the charity of £166,793 are therefore in excess of this level.

Structure, Governance and Management

Governing Document
The Trust was set up by Trust Deed dated 28th November 1994. It is registered as a charity with the Charity Commission.

Appointment of Trustees
New Trustees are elected from the membership of Newfield Community Church Trust by the existing trustees and ratified by the Elders of the Church. All trustees are required to read the Charity Commission's publications, especially CC3 covering Responsibility of Charity Trustees.

This report was approved by the trustees on 01 November 2024 and signed on its behalf by:

M Sweet
……………………………………..
Matthew Sweet - Trustee

Marlow

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Newfield Community Church Trust for the year ended 31st December 2023.

Responsibilities and Basis of Report

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

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

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A P Williams FCCA
A J Carter & Co
Chartered Accountants

22b High Street
Witney
Oxon
OX28 6RB

6th November 2024

STATEMENT OF FINANCIAL ACTIVITIES
(including an income and expenditure account)
for the year ended 31st December 2023

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
		£	£	£	£
Income from:					
Donations and legacies	3	53,060	-	53,060	54,914
Investments	4	4,307	-	4,307	1,535
Other	5	-	-	-	361
Total incoming resources		57,367	-	57,367	56,810
Expenditure on:					
Charitable activities	6	51,658	-	51,658	45,724
Total expenditure		51,658	-	51,658	45,724
Net income/(expenditure) and net movement in funds for the year		5,709	-	5,709	11,086
Transfer between funds		-	-	-	-
Net movement in funds		5,709	-	5,709	11,086
Reconciliation of funds					
Total funds brought forward		161,084	-	161,084	149,998
Total funds carried forward		£166,793	£-	£166,793	£161,084

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derives from continuing activities.

The notes on pages 6 to 9 form part of these financial statements

BALANCE SHEET
as at 31st December 2023

	Note	2023 £	2022 £
Current assets			
Debtors	11	10,689	5,976
Cash at bank and in hand		160,959	156,788
Total current assets		171,648	162,764
Liabilities			
Creditors falling due within one year	12	4,855	1,680
Total net assets		£166,793	£161,084
The funds of the Charity			
Total unrestricted funds	13	£166,793	£161,084

These accounts were approved by the trustees and authorised for issue on: 01 November 2024 and are signed on their behalf by:

M Sweet
…………………………………..
Matthew Sweet - Trustee

The notes on pages 6 to 9 form part of these financial statements

NOTES TO THE ACCOUNTS
for the year ended 31st December 2023

1. **Accounting Policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) **Basis of Preparation**
The Financial Statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b) **Public Benefit Entity**
Newfield Community Church Trust meets the definition of a public benefit entity under FRS 102.

c) **Going Concern**
The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

d) **Income Recognition Policies**
Items of income are recognised and included in the accounts when all of the following criteria are met:

- The charity has entitlement to the funds;
- any performance conditions attached to the items of income have been met or are fully within the control of the charity;
- there is sufficient certainty that receipt of the income is considered probable; and
- the amount can be measured reliably.

Income received in advance of a specific performance or provision of other specified service is deferred until the criteria for income recognition are met.

e) **Interest Receivable**
Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

f) **Fund Accounting**
Unrestricted funds are available to spend on activities that further any of the purposes of the Charity. Designated funds are unrestricted funds of the Charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for the particular areas of the Charity's work or for specific projects being undertaken by the Charity.

NOTES TO THE ACCOUNTS
for the year ended 31st December 2023 (continued)

g) **Expenditure and Irrecoverable VAT**
Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

h) **Debtors**
Trade and other debtors are recognised at the settlement amounts due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) **Cash at Bank and in Hand**
Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

j) **Creditors and Provisions**
Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2. **Legal Status of the Charity**

Newfield Community Church Trust is a registered charity and was formed under a Deed of Trust dated 28th November 1994.

3. **Income from donations**

	2023	2022
	£	£
Gifts and donations	53,060	54,914
	£53,060	£54,914

4. **Investment income**

The Charity investment income arises from money held in a Building Society account and a United Trust bank account.

5. **Income earned from other sources**

	2023	2022
	£	£
Use of premises	-	361
	£-	£361

NOTES TO THE ACCOUNTS
for the year ended 31st December 2023 (continued)

6. Analysis of expenditure on charitable activities

	2023 Total £	2022 Total £
UK Mission	5,582	3,045
Mission Other	-	-
Rental expenses	3,597	3,360
Insurance	393	381
Software and equipment	1,396	832
Wages and salaries	37,186	34,824
Telephone	62	57
Subscriptions	130	275
Sundry expenses	952	796
Professional charges	334	60
Catering	346	414
Governance costs	1,680	1,680
Total	£51,658	£45,724

7. Net income/(expenditure) for the year

	2023 £	2022 £
This is stated after charging:		
Independent examiner's fee	1,680	1,680

8. Analysis of staff costs and trustee remuneration and expenses

	2023 £	2022 £
Salaries and wages	36,105	33,804
Social security costs	-	-
Pension costs	1,081	1,020
	£37,186	£34,824

No employees had emoluments in excess of £60,000 (2022: Nil). The above costs represent remuneration paid to key management personnel.

The trustee A Hedges is paid for her employment as a Family and Community Worker. Other than this the charity trustees were not paid or received any other benefits from employment with the charity in the year (2022: £Nil) neither were they reimbursed expenses during the year (2022: £Nil). No charity trustee received payment for professional or other services supplied to the charity (2022: £Nil).

NOTES TO THE ACCOUNTS
for the year ended 31st December 2023 (continued)

9. **Staff numbers**

The average monthly number of employees during the year was as follows:

	2023 Number	2022 Number
	2	2

10. **Related party transactions**

During the year under review, trustees, employees or their families made unrestricted donations totalling £18,379 (2022: £16,542).

11. **Debtors**

	2023 £	2022 £
Gift aid recoverable	10,689	5,976
Prepayments	-	-
	£10,689	£5,976

12. **Creditors: amounts falling due within one year**

	2023 £	2022 £
Accruals	4,855	1,680
	£4,855	£1,680

13. **Analysis of charitable funds**

Analysis of movements in unrestricted funds

	Balance 31.12.2022 £	Incoming resources £	Resources expended £	Transfers £	Funds 31.12.2023 £
General fund	161,084	57,367	(51,658)	-	166,793
Total	£161,084	£57,367	£(51,658)	£-	£166,793

14. **Other matters**

At 31st December 2023 the Trust had no annual commitments under non-cancellable operating leases expiring in one year for land and buildings.

Accounts

NEWFIELD COMMUNITY CHURCH TRUST

Accounts – 31st December 2022

NEWFIELD COMMUNITY CHURCH TRUST

Charity number: 1043115

Accounts – 31st December 2022

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REPORT OF THE TRUSTEES
for the year ended 31st December 2022

The Trustees are pleased to present their annual report and financial statements of the charity for the year ended 31st December 2022.

The Financial Statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and complies with the Charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice (second edition) and Financial Reporting Standard FRS 102.

Reference and Administration Details
The charity's name is Newfield Community Church Trust (formerly Marlow Christian Fellowship Trust).

Charity Registration Number: 1043115

Registered Address: Foxes Piece School
Newfield Road
Marlow
Bucks
SL7 1JW

Trustees
The Trustees and officers who served during the year and since the year end were as follows:

Mark Davies
Gillian Snowdon
Grant Syred
Angela Hedges
Matthew Sweet

Objects and Activities
The main objects of the charity are:

a) The advancement of the Christian faith
b) The relief of people in need, sickness, hardship or distress

In planning the activities of the charity the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The work of the Trust throughout the year has continued to focus on church-related activities in Marlow, the surrounding district and abroad.

Achievements and Performance
2022 saw the emergence of a 'new normal' for church life post-pandemic. The spiritual, practical and financial support needs of those in the church and our community has remained our primary focus. Working in conjunction with Foxes Piece School, we continue to be use church facilities and resource to serve the local community, with initiatives including a Mums & Toddlers coffee morning, a 'warm space' service and craft evenings. These are in addition to normal church meetings throughout the week.

The funding for these activities is regularly reviewed by the trustees. Our commitment to 'integral mission' continues, with financial support going to both individuals and projects where material and spiritual needs can be met effectively and with appropriate accountability.

REPORT OF THE TRUSTEES
for the year ended 31st December 2022 (Continued)

Financial Review
The total income for the year was £56,810 and total expenditure on charitable activities amounted to £45,724.

Reserves Policy
The trustees have examined the charity’s requirements for reserves taking account of the main risks to the organisation. It has established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be between £10,000 and £12,000 in order to meet the short to medium term operating needs. The present level of the reserves available to the charity of £161,084 are therefore in excess of this level.

Structure, Governance and Management

Governing Document
The Trust was set up by Trust Deed dated 28th November 1994. It is registered as a charity with the Charity Commission.

Appointment of Trustees
New Trustees are elected from the membership of Newfield Community Church Trust by the existing trustees and ratified by the Elders of the Church. All trustees are required to read the Charity Commission’s publications, especially CC3 covering Responsibility of Charity Trustees.

This report was approved by the trustees on 18th July 2023 and signed on its behalf by:

T M Davies
……………………………………..
Trustee

Marlow

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Newfield Community Church Trust for the year ended 31st December 2022.

Responsibilities and Basis of Report

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

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

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A P Williams FCCA
A J Carter & Co
Chartered Accountants

22b High Street
Witney
Oxon
OX28 6RB

20th July 2023

STATEMENT OF FINANCIAL ACTIVITIES
(including an income and expenditure account)
for the year ended 31st December 2022

	Note	**Unrestricted Funds**	**Restricted Funds**	**Total Funds 2022**	**Total Funds 2021**
		£	**£**	**£**	**£**
Income from:					
Donations and legacies	3	54,914	-	54,914	35,746
Investments	4	1,535	-	1,535	937
Other	5	361	-	361	1,495
Total incoming resources		56,810	-	56,810	38,178
Expenditure on:					
Charitable activities	6	45,724	-	45,724	36,369
Total expenditure		45,724	-	45,724	36,369
Net income/(expenditure) and net movement in funds for the year		11,086	-	11,086	1,809
Transfer between funds		-	-	-	-
Net movement in funds		11,086	-	11,086	1,809
Reconciliation of funds					
Total funds brought forward		149,998	-	149,998	148,189
Total funds carried forward		£161,084	£-	£161,084	£149,998

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derives from continuing activities.

The notes on pages 6 to 9 form part of these financial statements

BALANCE SHEET
as at 31st December 2022

	Note	2022 £	2021 £
Current assets			
Debtors	11	5,976	5,085
Cash at bank and in hand		156,788	146,834
Total current assets		162,764	151,919
Liabilities			
Creditors falling due within one year	12	1,680	1,921
Total net assets		£161,084	£149,998
The funds of the Charity			
Total unrestricted funds	13	£161,084	£149,998

These accounts were approved by the trustees and authorised for issue on: 18th July 2023 and are signed on their behalf by:

T M Davis
…………………………………..

Trustee

The notes on pages 6 to 9 form part of these financial statements

NOTES TO THE ACCOUNTS
for the year ended 31st December 2022

1. **Accounting Policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) **Basis of Preparation**
The Financial Statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b) **Public Benefit Entity**
Newfield Community Church Trust meets the definition of a public benefit entity under FRS 102.

c) **Going Concern**
The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

d) **Income Recognition Policies**
Items of income are recognised and included in the accounts when all of the following criteria are met:

- The charity has entitlement to the funds;
- any performance conditions attached to the items of income have been met or are fully within the control of the charity;
- there is sufficient certainty that receipt of the income is considered probable; and
- the amount can be measured reliably.

Income received in advance of a specific performance or provision of other specified service is deferred until the criteria for income recognition are met.

e) **Interest Receivable**
Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

f) **Fund Accounting**
Unrestricted funds are available to spend on activities that further any of the purposes of the Charity. Designated funds are unrestricted funds of the Charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for the particular areas of the Charity's work or for specific projects being undertaken by the Charity.

NOTES TO THE ACCOUNTS
for the year ended 31st December 2022 (continued)

g) **Expenditure and Irrecoverable VAT**
Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

h) **Debtors**
Trade and other debtors are recognised at the settlement amounts due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) **Cash at Bank and in Hand**
Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

j) **Creditors and Provisions**
Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2. **Legal Status of the Charity**

Newfield Community Church Trust is a registered charity and was formed under a Deed of Trust dated 28th November 1994.

3. **Income from donations**

	2022	2021
	£	£
Gifts and donations	54,914	35,746
	£54,914	£35,746

4. **Investment income**

The Charity investment income arises from money held in a Building Society account and a United Trust bank account.

5. **Income earned from other sources**

	2022	2021
	£	£
Use of premises	361	-
Job retention scheme grants	-	1,495
	£361	£1,495

NOTES TO THE ACCOUNTS
for the year ended 31st December 2022 (continued)

6. **Analysis of expenditure on charitable activities**

	2022 Total £	2021 Total £
UK Mission	3,045	1,324
Mission Other	-	50
Rental expenses	3,360	2,408
Insurance	381	365
Software and equipment	832	1,934
Wages and salaries	34,824	23,485
Telephone	57	425
Subscriptions	275	219
Sundry expenses	796	1,189
Professional charges	60	3,010
Catering	414	280
Governance costs	1,680	1,680
Total	£45,724	£36,369

7. **Net income/(expenditure) for the year**

	2022 £	2021 £
This is stated after charging:		
Independent examiner's fee	1,680	1,680

8. **Analysis of staff costs and trustee remuneration and expenses**

	2022 £	2021 £
Salaries and wages	33,804	22,813
Social security costs	-	-
Pension costs	1,020	672
	£34,824	£23,485

No employees had emoluments in excess of £60,000 (2021: Nil). The above costs represent remuneration paid to key management personnel.

The trustee A Hedges is paid for her employment as a Family and Community Worker. Other than this the charity trustees were not paid or received any other benefits from employment with the charity in the year (2021: £Nil) neither were they reimbursed expenses during the year (2021: £Nil). No charity trustee received payment for professional or other services supplied to the charity (2021: £Nil).

NOTES TO THE ACCOUNTS
for the year ended 31st December 2022 (continued)

9. Staff numbers

The average monthly number of employees during the year was as follows:

	2022 Number	2021 Number
	2	2

10. Related party transactions

During the year under review, trustees, employees or their families made unrestricted donations totalling £16,542 (2021: £10,590).

11. Debtors

	2022 £	2021 £
Gift aid recoverable	5,976	4,745
Prepayments	-	340
	£5,976	£5,085

12. Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals	1,680	1,921
	£1,680	£1,921

13. Analysis of charitable funds

Analysis of movements in unrestricted funds

	Balance 31.12.2021 £	Incoming resources £	Resources expended £	Transfers £	Funds 31.12.2022 £
General fund	149,998	56,810	(45,724)	-	161,084
Total	£149,998	£56,810	£(45,724)	£-	£161,084

14. Other matters

At 31st December 2022 the Trust had no annual commitments under non-cancellable operating leases expiring in one year for land and buildings.

Accounts

NEWFIELD COMMUNITY CHURCH TRUST

Accounts – 31st December 2021

NEWFIELD COMMUNITY CHURCH TRUST

Charity number: 1043115

Accounts – 31st December 2021

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REPORT OF THE TRUSTEES
for the year ended 31st December 2021

The Trustees are pleased to present their annual report and financial statements of the charity for the year ended 31st December 2021.

The Financial Statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and complies with the Charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice (second edition) and Financial Reporting Standard FRS 102.

Reference and Administration Details
The charity's name is Newfield Community Church Trust (formerly Marlow Christian Fellowship Trust).

Charity Registration Number: 1043115

Registered Address: Foxes Piece School
Newfield Road
Marlow
Bucks
SL7 1JW

Trustees
The Trustees and officers who served during the year and since the year end were as follows:

Mark Davies
Gillian Snowdon
Grant Syred
Angela Hedges
Matthew Sweet

Objects and Activities
The main objects of the charity are:

a) The advancement of the Christian faith
b) The relief of people in need, sickness, hardship or distress

In planning the activities of the charity the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The work of the Trust throughout the year has continued to focus on church-related activities in Marlow, the surrounding district and abroad.

Achievements and Performance
Like 2020, 2021 also presented unusual challenges to our operations. With the pandemic and its related hardships, the spiritual, practical and financial support needs of those in the church and our community has remained our primary focus. The social distancing and lockdown rules have meant the implementation of new methods and tools, such as online Sunday services and small groups held via Zoom. When permitted, the accommodation at Foxes Piece School in Marlow continues to be used in serving the local community, including the running of the twins club, a Mums & Toddlers coffee morning, and craft evenings. These are in addition to its use for church meetings throughout the week.

The funding for these activities is regularly reviewed by the trustees. Our commitment to 'integral mission' continues, with financial support going to both individuals and projects where material and spiritual needs can be met effectively and with appropriate accountability.

REPORT OF THE TRUSTEES
for the year ended 31st December 2021 (Continued)

Financial Review
The total income for the year was £38,178 and total expenditure on charitable activities amounted to £36,369.

Reserves Policy
The trustees have examined the charity's requirements for reserves taking account of the main risks to the organisation. It has established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be between £10,000 and £12,000 in order to meet the short to medium term operating needs. The present level of the reserves available to the charity of £149,998 are therefore in excess of this level.

Structure, Governance and Management

Governing Document
The Trust was set up by Trust Deed dated 28th November 1994. It is registered as a charity with the Charity Commission.

Appointment of Trustees
New Trustees are elected from the membership of Newfield Community Church Trust by the existing trustees and ratified by the Elders of the Church. All trustees are required to read the Charity Commission's publications, especially CC3 covering Responsibility of Charity Trustees.

This report was approved by the trustees on 12 August 2022 and signed on its behalf by:

T M Davies
……………………………………..
Mark Davies - Trustee

Marlow

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Newfield Community Church Trust for the year ended 31st December 2021.

Responsibilities and Basis of Report

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

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

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A P Williams FCCA
A J Carter & Co
Chartered Accountants

22b High Street
Witney
Oxon
OX28 6RB

15th August 2022

STATEMENT OF FINANCIAL ACTIVITIES
(including an income and expenditure account)
for the year ended 31st December 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Income from:					
Donations and legacies	3	35,746	-	35,746	34,188
Investments	4	937	-	937	1,194
Other	5	1,495	-	1,495	2,151
Total incoming resources		38,178	-	38,178	37,533
Expenditure on:					
Charitable activities	6	36,369	-	36,369	31,034
Total expenditure		36,369	-	36,369	31,034
Net income/(expenditure) and net movement in funds for the year		1,809	-	1,809	6,499
Transfer between funds		-	-	-	-
Net movement in funds		1,809	-	1,809	6,499
Reconciliation of funds					
Total funds brought forward		148,189	-	148,189	141,690
Total funds carried forward		£149,998	£-	£149,998	£148,189

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derives from continuing activities.

The notes on pages 6 to 9 form part of these financial statements

BALANCE SHEET
as at 31st December 2021

	Note	2021 £	2020 £
Current assets			
Debtors	11	5,085	5,247
Cash at bank and in hand		146,834	144,622
Total current assets		151,919	149,869
Liabilities			
Creditors falling due within one year	12	1,921	1,680
Total net assets		£149,998	£148,189
The funds of the Charity			
Total unrestricted funds	13	£149,998	£148,189

These accounts were approved by the trustees and authorised for issue on: 12 August 2022 and are signed on their behalf by:

T M Davies
....
Mark Davies - Chairman

The notes on pages 6 to 9 form part of these financial statements

NOTES TO THE ACCOUNTS
for the year ended 31st December 2021

1. Accounting Policies

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) **Basis of Preparation**
The Financial Statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b) **Public Benefit Entity**
Newfield Community Church Trust meets the definition of a public benefit entity under FRS 102.

c) **Going Concern**
The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

d) **Income Recognition Policies**
Items of income are recognised and included in the accounts when all of the following criteria are met:

- The charity has entitlement to the funds;
- any performance conditions attached to the items of income have been met or are fully within the control of the charity;
- there is sufficient certainty that receipt of the income is considered probable; and
- the amount can be measured reliably.

Income received in advance of a specific performance or provision of other specified service is deferred until the criteria for income recognition are met.

e) **Interest Receivable**
Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

f) **Fund Accounting**
Unrestricted funds are available to spend on activities that further any of the purposes of the Charity. Designated funds are unrestricted funds of the Charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for the particular areas of the Charity's work or for specific projects being undertaken by the Charity.

NOTES TO THE ACCOUNTS
for the year ended 31st December 2021 (continued)

g) **Expenditure and Irrecoverable VAT**
Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

h) **Debtors**
Trade and other debtors are recognised at the settlement amounts due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) **Cash at Bank and in Hand**
Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

j) **Creditors and Provisions**
Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2. **Legal Status of the Charity**

Newfield Community Church Trust is a registered charity and was formed under a Deed of Trust dated 28th November 1994.

3. **Income from donations**

	2021	2020
	£	£
Gifts and donations	35,746	34,188
	£35,746	£34,188

4. **Investment income**

The Charity investment income arises from money held in a Building Society account and a United Trust bank account.

5. **Income earned from other sources**

	2021	2020
	£	£
Use of premises	-	2,151
Job retention scheme grants	1,495	-
	£1,495	£2,151

NOTES TO THE ACCOUNTS
for the year ended 31st December 2021 (continued)

6. **Analysis of expenditure on charitable activities**

	2021 Total £	2020 Total £
UK Mission	1,324	1,974
Mission Other	50	-
Rental expenses	2,408	12,083
Utilities	-	(1,220)
Insurance	365	502
Repairs and maintenance	-	993
Software and equipment	1,934	2,675
Wages and salaries	23,485	8,034
Telephone	425	332
Subscriptions	219	176
Advertising	-	202
Sundry expenses	1,189	1,504
Professional charges	3,010	2,000
Catering	280	99
Governance costs	1,680	1,680
Total	£36,369	£31,034

7. **Net income/(expenditure) for the year**

	2021	2020
This is stated after charging:	£	£
Independent examiner's fee	1,680	1,680

8. **Analysis of staff costs and trustee remuneration and expenses**

	2021 £	2020 £
Salaries and wages	22,813	7,800
Social security costs	-	-
Pension costs	672	234
	£23,485	£8,034

No employees had emoluments in excess of £60,000 (2020: Nil). The above costs represent remuneration paid to key management personnel.

The trustee A Hedges is paid for her employment as a Family and Community Worker. Other than this the charity trustees were not paid or received any other benefits from employment with the charity in the year (2020: £Nil) neither were they reimbursed expenses during the year (2020: £Nil). No charity trustee received payment for professional or other services supplied to the charity (2020: £Nil).

NOTES TO THE ACCOUNTS
for the year ended 31st December 2021 (continued)

9. **Staff numbers**

The average monthly number of employees during the year was as follows:

	2021 Number	2020 Number
	2	1

10. **Related party transactions**

During the year under review, trustees, employees or their families made unrestricted donations totalling £10,590 (2020: £10,960).

11. **Debtors**

	2021 £	2020 £
Gift aid recoverable	4,745	4,597
Prepayments	340	650
	£5,085	£5,247

12. **Creditors: amounts falling due within one year**

	2021 £	2020 £
Accruals	1,921	1,680
	£1,921	£1,680

13. **Analysis of charitable funds**

Analysis of movements in unrestricted funds

	Balance 31.12.2020 £	Incoming resources £	Resources expended £	Transfers £	Funds 31.12.2021 £
General fund	148,189	38,178	(36,369)	-	149,998
Total	£148,189	£38,178	£(36,369)	£-	£149,998

14. **Other matters**

At 31st December 2021 the Trust had no annual commitments under non-cancellable operating leases expiring in one year for land and buildings.

Accounts

NEWFIELD COMMUNITY CHURCH TRUST

Accounts – 31st December 2020

NEWFIELD COMMUNITY CHURCH TRUST

Charity number: 1043115

Accounts – 31st December 2020

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REPORT OF THE TRUSTEES
for the year ended 31st December 2020

The Trustees are pleased to present their annual report and financial statements of the charity for the year ended 31st December 2020.

The Financial Statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and complies with the Charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland published on 16th July 2014.

Reference and Administration Details
The charity's name is Newfield Community Church Trust (formerly Marlow Christian Fellowship Trust).

Charity Registration Number: 1043115

Registered Address: Foxes Piece School
Newfield Road
Marlow
Bucks
SL7 1JW

Trustees
The Trustees and officers who served during the year and since the year end were as follows:

Mark Davies
Gillian Snowdon
Grant Syred
Angela Hedges
Matthew Sweet

Objects and Activities
The main objects of the charity are:

a) The advancement of the Christian faith
b) The relief of people in need, sickness, hardship or distress

In planning the activities of the charity the trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The work of the Trust throughout the year has continued to focus on church-related activities in Marlow, the surrounding district and abroad.

Achievements and Performance
2020 has of course been an unusual year. With the pandemic and its related hardships, the spiritual, practical and financial support needs of those in the church and our community has remained our primary focus. The social distancing and lockdown rules have meant the implementation of new methods and tools, such as online Sunday services and small groups held via Zoom. When permitted, the accommodation at Foxes Piece School in Marlow continues to be used in serving the local community, including the running of the twins club, a community Bible study, and antenatal classes. These are in addition to its use for church meetings throughout the week.

The funding for these activities is regularly reviewed by the trustees. Our commitment to 'integral mission' continues, with financial support going to both individuals and projects where material and spiritual needs can be met effectively and with appropriate accountability.

REPORT OF THE TRUSTEES
for the year ended 31st December 2020 (Continued)

Financial Review
The total income for the year was £37,533 and total expenditure on charitable activities amounted to £31,034.

Reserves Policy
The trustees have examined the charity's requirements for reserves taking account of the main risks to the organisation. It has established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be between £10,000 and £12,000 in order to meet the short to medium term operating needs. The present level of the reserves available to the charity of £148,189 are therefore in excess of this level.

Structure, Governance and Management

Governing Document
The Trust was set up by Trust Deed dated 28th November 1994. It is registered as a charity with the Charity Commission.

Appointment of Trustees
New Trustees are elected from the membership of Newfield Community Church Trust by the existing trustees and ratified by the Elders of the Church. All trustees are required to read the Charity Commission's publications, especially CC3 covering Responsibility of Charity Trustees.

This report was approved by the trustees on 15th April 2021 and signed on its behalf by:

M Davies

…………………………………..
Mark Davies - Trustee

Marlow

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Newfield Community Church Trust for the year ended 31st December 2020.

Responsibilities and Basis of Report

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

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

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A P Williams FCCA
A J Carter & Co
Chartered Accountants

22b High Street
Witney
Oxon
OX28 6RB

27th April 2021

STATEMENT OF FINANCIAL ACTIVITIES
(including an income and expenditure account)
for the year ended 31st December 2020

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2020	Total Funds 2019
		£	£	£	£
Income from:					
Donations and legacies	3	34,188	-	34,188	60,892
Investments	4	1,194	-	1,194	1,159
Other	5	2,151	-	2,151	6,688
Total incoming resources		37,533	-	37,533	68,739
Expenditure on:					
Charitable activities	6	31,034	-	31,034	49,255
Total expenditure		31,034	-	31,034	49,255
Net income/(expenditure) and net movement in funds for the year		6,499	-	6,499	19,484
Transfer between funds		-	-	-	-
Net movement in funds		6,499	-	6,499	19,484
Reconciliation of funds					
Total funds brought forward		141,690	-	141,690	122,206
Total funds carried forward		£148,189	£-	£148,189	£141,690

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derives from continuing activities.

The notes on pages 6 to 9 form part of these financial statements

BALANCE SHEET
as at 31st December 2020

	Note	2020	2019
		£	£
Current assets			
Debtors	11	5,247	14,858
Cash at bank and in hand		144,622	128,632
Total current assets		149,869	143,490
Liabilities			
Creditors falling due within one year	12	1,680	1,800
Total net assets		£148,189	£141,690
The funds of the Charity			
Total unrestricted funds	13	£148,189	£141,690

These accounts were approved by the trustees and authorised for issue on: 15th April 2021 and are signed on their behalf by:

M Davies
....
Mark Davies - Chairman

The notes on pages 6 to 9 form part of these financial statements

NOTES TO THE ACCOUNTS
for the year ended 31st December 2020

1. **Accounting Policies**

The principal accounting policies adopted, judgments and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) **Basis of Preparation**
The Financial Statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on the 16th July 2014 and the Charities Act 2011.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

b) **Public Benefit Entity**
Newfield Community Church Trust meets the definition of a public benefit entity under FRS 102.

c) **Going Concern**
The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

d) **Income Recognition Policies**
Items of income are recognised and included in the accounts when all of the following criteria are met:

- The charity has entitlement to the funds;
- any performance conditions attached to the items of income have been met or are fully within the control of the charity;
- there is sufficient certainty that receipt of the income is considered probable; and
- the amount can be measured reliably.

Income received in advance of a specific performance or provision of other specified service is deferred until the criteria for income recognition are met.

e) **Interest Receivable**
Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the bank.

f) **Fund Accounting**
Unrestricted funds are available to spend on activities that further any of the purposes of the Charity. Designated funds are unrestricted funds of the Charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations which the donor has specified are to be solely used for the particular areas of the Charity's work or for specific projects being undertaken by the Charity.

NOTES TO THE ACCOUNTS
for the year ended 31st December 2020 (continued)

g) **Expenditure and Irrecoverable VAT**
Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

h) **Debtors**
Trade and other debtors are recognised at the settlement amounts due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

i) **Cash at Bank and in Hand**
Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

j) **Creditors and Provisions**
Creditors and provisions are recognised where the Charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2. **Legal Status of the Charity**

Newfield Community Church Trust is a registered charity and was formed under a Deed of Trust dated 28th November 1994.

3. **Income from donations**

	2020	2019
	£	£
Gifts and donations	34,188	60,892
	£34,188	£60,892

4. **Investment income**

The Charity investment income arises from money held in a CAF bank account and a United Trust bank account.

5. **Income earned from other sources**

	2020	2019
	£	£
Use of premises	2,151	6,688
	£2,151	£6,688

NOTES TO THE ACCOUNTS
for the year ended 31st December 2020 (continued)

6. **Analysis of expenditure on charitable activities**

	2020 Total £	2019 Total £
UK Mission	1,974	1,700
Mission Other	-	1,000
Rental expenses	12,083	14,500
Utilities	(1,220)	4,674
Insurance	502	494
Repairs and maintenance	993	1,387
Equipment	2,675	828
Wages and salaries	8,034	19,224
Telephone	332	288
Subscriptions	176	422
Advertising	202	75
Travel	-	152
Sundry expenses	1,504	1,447
Professional charges	2,000	160
Catering	99	1,104
Governance costs	1,680	1,800
Total	£31,034	£49,255

7. **Net income/(expenditure) for the year**

	2020	2019
This is stated after charging:	£	£
Independent examiner's fee	1,680	1,800

8. **Analysis of staff costs and trustee remuneration and expenses**

	2020 £	2019 £
Salaries and wages	7,800	18,517
Social security costs	-	450
Pension costs	234	257
	£8,034	£19,224

No employees had emoluments in excess of £60,000 (2019: Nil). The above costs represent remuneration paid to key management personnel.

The trustee A Hedges is paid for her employment as a Family and Community Worker. Other than this the charity trustees were not paid or received any other benefits from employment with the charity in the year (2019: £Nil) neither were they reimbursed expenses during the year (2019: £Nil). No charity trustee received payment for professional or other services supplied to the charity (2019: £Nil).

NOTES TO THE ACCOUNTS
for the year ended 31st December 2020 (continued)

9. **Staff numbers**

The average monthly number of employees during the year was as follows:

	2020	2019
	Number	Number
	1	1

10. **Related party transactions**

During the year under review, trustees, employees or their families made unrestricted donations totalling £10,960 (2019: £9,706).

11. **Debtors**

	2020	2019
	£	£
Gift aid recoverable	4,597	6,958
Prepayments	650	7,900
	£5,247	£14,858

12. **Creditors: amounts falling due within one year**

	2020	2019
	£	£
Accruals	1,680	1,800
	£1,680	£1,800

13. **Analysis of charitable funds**

Analysis of movements in unrestricted funds

	Balance 31.12.2019	Incoming resources	Resources expended	Transfers	Funds 31.12.2020
	£	£	£	£	£
General fund	141,690	37,533	(31,034)	-	148,189
Total	£141,690	£37,533	£(31,034)	£-	£148,189

14. **Other matters**

At 31st December 2020 the Trust had annual commitments under non-cancellable operating leases expiring in one year for land and buildings of £14,500 (2019 £14,500).