



Trustees' Annual Report for the period						
From		Period start date			Period end date	
		Day	Month	Year	To	Day

Section A Reference and administration details

Charity name **THE BARN NEW LIFE CENTRE**

Other names charity is known by **ANNIES ORPHANS**

Registered charity number (if any) **1043191**

Charity's principal address **CAE UCHAF**
RHOSYBOL, AMLWCH
ANGLESEY
 Postcode **LL689TR**

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 ANDRE RUDOLPH	CHAIRMAN		
2 JOAN HODSWORTH	SECRETARY		
3 SUE RUDOLPH	TREASURER		
4 PETER HOSIE			
5 ROBERT BEGLEY			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	MODEL CONSTITUTION WITH TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN FAITH
TO RELIEVE SICKNESS & FINANCIAL HARD-
SHIP BY PROVISION OF FUNDS, GOODS OR
SERVICES INCLUDING COUNSELLING & SUPPORT
IN THE U.K & THE WORLD. TO ADVANCE
EDUCATION IN THE U.K & THE WORLD AS
THE GOVERNOR MAY DEEM FIT

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

RAISE FUNDS THROUGH ANNIES
ORPHANS CHARITY SHOP & DISTRIBUTE
THESE FUNDS TO DEPRIVED CHILDREN &
ORPHANS THROUGHOUT THE WORLD.
TO SUPPORT MISSIONARIES & BIBLE
TEACHERS THROUGH CHURCH DONATIONS

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DONATIONS TO EDUCATE BRICK
CHILDREN IN PAKISTAN
DONATIONS TO ORPHANAGES & STREET
CHILDREN IN ZIMBABWE, GUAUTEMALA,
GHANA, KENYA & ROMANIA
SUPPORT MISSIONARIES IN HUNGARY,
LOGOS SHIP, WALES.
SUPPORT PRISONERS
" WORLD WIDE DISASTERS
" LOCAL DRUG ADDICTION
CENTRE
SUPPORT LOCAL CHILDREN'S
HOSPICE
SENT £20 000 TO GUAUTEMALA
TO ^{HELP} BUILD A NEW SCHOOL

Section E Financial review

Brief statement of the charity's policy on reserves

KEEP MINIMUM OF £1000 - IN EACH ACCOUNT

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J.M. Rudolf	
Full name(s)	S.M. Rudolf	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	23/9/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date

01/01/2021

To

Period end date

31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Church	10,319	-	-	10,319	10,965
	-	-	-	-	-
Shop	22,113	-	-	22,113	9,028
	-	-	-	-	-
Grant - Shop	-	-	-	-	10,000
	-	-	-	-	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,432	-	-	32,432	29,993
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,432	-	-	32,432	29,993
A3 Payments					
Donations	27,486	-	-	27,486	23,960
Rent & Rates	2,160	-	-	2,160	2,320
Travelling & Insurance	468	-	-	468	746
Heating & Lightening	317	-	-	317	696
Water	136	-	-	136	42
Telephone	554	-	-	554	532
Subscription	280	-	-	280	-
Repairs & Renewal	347	-	-	347	-
Misc	212	-	-	212	304
Sub total	31,960	-	-	31,960	28,600
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,960	-	-	31,960	28,600
Net of receipts/(payments)	472	-	-	472	1,393
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,481	-	-	18,481	17,088
Cash funds this year end	18,953	-	-	18,953	18,481

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Shop Bank Account	6,004	-	-
	Church Bank Account	11,943	-	-
	Deposit Account	1,006	-	-
	Total cash funds	18,953	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		J. M. Rudolph	S. M. Rudolph	23/9/22



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Barn New Life Centre

**On accounts for the year
ended**

01/12/2021

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

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

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

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

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: T E Ogbu

Date: 21/06/2022

Name: Theophilus Ogbu

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

Chartered Management Accountant

Address: Saran, Bryn Llwyd,

Bangor, Gwynedd

LL57 4SW

Section B**Disclosure**

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

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