

CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

THE BARN NEW LIFE CENTRE

No (if any)

1043191

## Receipts and payments accounts

CC16a

For the period  
fromPeriod start date  
01/01/2023

To

Period end date  
31/12/2023

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Church	23,320	-	-	23,320	12,411
Shop	15,126	-	-	15,126	15,191
Grant - Shop	-	-	-	-	-
Gift Aid	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	38,446	-	-	38,446	27,602
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	38,446	-	-	38,446	27,602
<b>A3 Payments</b>					
Donations	25,742	-	-	25,742	20,626
Rent & Rates	3,064	-	-	3,064	3,132
Travelling & Insurance	466	-	-	466	592
Heating & Lightening	216	-	-	216	221
Water	159	-	-	159	61
Telephone	474	-	-	474	519
Subscription	-	-	-	-	-
Repairs & Renewal	8,155	-	-	8,155	-
Misc	9	-	-	9	-
<b>Sub total</b>	38,285	-	-	38,285	25,151
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	38,285	-	-	38,285	25,151
<b>Net of receipts/(payments)</b>	161	-	-	161	2,451
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	12,193	-	-	12,193	9,742
<b>Cash funds this year end</b>	12,354	-	-	12,354	12,193

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Shop Bank Account	2,284	-	-
	Church Bank Account	8,902	-	-
	Deposit Account	1,007	-	-
	<b>Total cash funds</b>	<b>12,193</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees

THE BARN NEW LIFE CENTRE

On accounts for the year  
ended

31/12/2023

Charity no  
(if any)

1043191

Set out on pages

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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

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

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

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

Signed:

Date: 09/07/2024

Name:

THEOPHILUS OGBU

Relevant professional  
qualification(s) or body

CHARTERED MANAGEMENT ACCOUNTANT

(if any):

Address:

**Section B**

**Disclosure**

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

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





# Trustees' Annual Report for the period

From (start date) 01/01/23 to (end date) 01/01/23

## Section A

### Reference and administration details

Charity name

THE BARN NEW LIFE CENTRE

Other names the 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 RUDDLPH	CHAIRMAN		
2	JOAN HOLDSWORTH	SECRETARY		
3	SUE RUDDLPH			
4	PETER HOSIE			
5				
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

## Section A Reference and administration details (continued)

Names and addresses of advisers (optional information)		
Type of adviser	Name	Address

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

## 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 BY TRUSTEES

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.



## Section C

### 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 BOARD 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, GUTENBERG,  
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 £2000 TO GUTENBERG  
TO <sup>HELP</sup> A BURUNDI SCHOOL  
SUPPORT UKRAINE

**Section E****Financial review**

Brief statement of the charity's policy on reserves

KEEP MINIMUM OF £1000 IN CHURCH A/C  
AND MINIMUM OF £500 IN ANNIES A/C

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. Rudolph

Full name(s)

S.M. RUDOLPH

Position (eg Secretary, Chair, etc)

TREASURER

Date

090724