



Trustees' Annual Report for the period

From (start date) 01/01/24 to (end date) 30/09/24

Section A

Reference and administration details

Charity name

THE BARN NEW LIFE CENTRE

Other names the charity is known by

ANNIE'S ORPHANS

Registered charity number (if any)

1043191

Charity's principal address

Cae Uchaf, Rhosyrol,
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	NINA FREER	TRUSTEE	01/04/25	
3	SUZANNE RUDOLPH	TRUSTEE		
4	PETER HOSIE	TRUSTEE		
5	JOAN KNIGHT	TRUSTEE		
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

Objectives and activities

TO ADVANCE THE CHRISTIAN FAITH
TO RELIEVE SICKNESS & FINANCIAL HARDSHIP 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.

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

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

Achievements and performance

DONATIONS TO EDUCATE BRICK
CHILDREN IN PAKISTAN
DONATIONS TO ORPHANAGES & STREET
CHILDREN IN ZIMBABWE, GUATEMALA,
GHANA, KENYA & ROMANIA
SUPPORT MISSIONARIES IN HUNGARY,
LOGOS SHIP, WALES.
SUPPORT PRISONERS
" WORLD WIDE DISASTERS
" LOCAL DRUG ADDICTION
CENTRE
SUPPORT LOCAL CHILDRENS
HOSPICE
~~DEVELOPMENTAL PROJECTS IN GUATEMALA~~
^{HELP}
~~TO A SUPPORT AND SCHOOL~~
SUPPORT UKRAINE

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 E	Financial review
<p>Brief statement of the charity's policy on reserves</p>	<div style="border: 1px solid black; padding: 10px; min-height: 100px;"> <p>KEEP MINIMUM OF £1000.00 IN CHURCH ACCOUNT</p> <p>KEEP MINIMUM OF £500.00 IN ANNIES A/C</p> </div>
<p>Details of any funds materially in deficit</p>	<div style="border: 1px solid black; height: 80px;"></div>
<p>Further financial review details (optional information)</p> <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	
<div style="border: 1px solid black; height: 150px;"></div>	
Section F	Other optional information
<div style="border: 1px solid black; height: 150px;"></div>	
Section G	Declaration
<p>The trustees declare that they have approved the trustees' report above</p> <p>Signed on behalf of the charity's trustees</p>	
<p>Signature(s)</p>	<div style="border: 1px solid black; padding: 2px;">J. M. Rudolph</div>
<p>Full name(s)</p>	<div style="border: 1px solid black; padding: 2px;">SUZANNE MARIE RUDOLPH</div>
<p>Position (eg Secretary, Chair, etc)</p>	<div style="border: 1px solid black; padding: 2px;">TRUSTEE, SECRETARY</div>
<p>Date</p>	<div style="border: 1px solid black; padding: 2px;">141025</div>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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	11,285	-	-	11,285	23,320
Shop Sales	810	-	-	810	15,126
Shop Donation	18,962	-	-	18,962	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,057	-	-	31,057	38,446
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,057	-	-	31,057	38,446
A3 Payments					
Donations	20,716	-	-	20,716	25,742
Rates	-	-	-	-	466
Rent	2,598	-	-	2,598	2,598
Travelling & Insurance	1,183	-	-	1,183	466
Heating & Lightening	626	-	-	626	216
Water	185	-	-	185	159
Repairs Renewal	-	-	-	-	8,155
Telephone	693	-	-	693	474
Stationary	377	-	-	377	-
Cleaning/Waste disposal	165	-	-	165	-
Misc	185	-	-	185	9
Sub total	26,728	-	-	26,728	38,285
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,728	-	-	26,728	38,285
Net of receipts/(payments)	4,329	-	-	4,329	161
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,452	-	-	8,452	8,613
Cash funds this year end	12,781	-	-	12,781	8,452

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	Church Accounts	7,376	-	-
	Shop Accounts	4,398	-	-
	Savings Accounts	1,007	-	-
	Total cash funds	12,781	-	-

(agree balances with receipts and payments account(s))

	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Charity Name

THE BARN NEW LIFE CENTRE

On accounts for the year
ended

2024

Charity no
(if any)

1043191

Set out on pages

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Submission by email to: independent-examiners@charity-commission.gov.uk

Responsibilities
basis of report

and

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 2250,000 and I am ~~qualified to~~ undertake the examination by being a ~~qualified~~ member of [insert name of applicable listed body]]. Delete [] if not applicable.

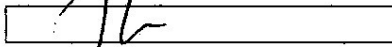
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- 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:

Name:

THEOPHILUS OGBURN

Relevant professional
qualification(s) or body

ACMA

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Oct 2018

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

IER

(if any):

Address:

SARAH, BRYN LLWYD BANGOR
GWYNEDD LL57 4SW

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.

None