

NEW LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1051832

Details

Other names	NEW LIFE CHRISTIAN CENTRE - COLNE PENTECOSTAL CHURCH
Status	Registered
Legal form	Trust
Registered	1996-01-08
Register	View on the Charity Commission register

Contact

Address	14 West Street Colne Lancashire BB8 0HP
Phone	01282871721
Email	nlcc.colne@yahoo.co.uk
Website	newlifecolne.co.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD.

Activities: Services of worship (Sundays) Christian teaching of youth and young people (Sundays) Children's after school club, alpha course, home groups, community outreach.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE COLNE
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,168	£60,827	-	-
2023-12-31	£56,621	£57,306	-	-
2022-12-31	£46,051	£74,427	-	-
2021-12-31	£51,034	£42,156	-	-
2020-12-31	£36,861	£38,939	-	-

Trustees

Name	Role	Appointed
ALICE MANN		2011-06-29
Barry Dingle		2021-02-01
Charlotte Hindle		2019-08-01
GLEN THRELFALL		2011-06-29
JIMMY NOWAB		2012-07-18
JUNE WICK		2011-06-22
Pauline Street		2013-10-24

NEW LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1051832

Accounts



New Life Christian Centre

Annual Report

2024

New Life Christian Centre, Colne, West Street, Lancashire BB8 0HP
Registered Charity No. 1051832

Contents:

- The Year that was
- Going Forward
- General Information

2024 year marks the 11th year of my pastorate here at New Life, Colne and probably one of the more challenging years, we as a church have faced. In February we lost Eileen Burt who went to be with the Lord on the 6th February and on July 4th, Derek Wick, a Trustee and beloved member of New Life. Alongside this a number of people relocated which made continuing to attend New Life untenable. However, despite the losses, God is good and we have seen new projects begin and others continue to grow and develop.

The Year That Was

This year we continued to aim to fulfil the vision for our church which is to: Love God, Love People, to Reach people with the love of God, Raise disciples and Release people to serve in the family of the church and beyond.

Reach

Breakfast Bags and Kids Crafts:

During the school holidays, New Life offers free breakfast bags and kids crafts to anyone from the community. Families are invited to come on a Wednesday morning 10-12noon and take breakfast items to help feed their families during the holidays. They can simply take food or stay for free tea, coffee, toast and kids crafts. This outreach has been very effective and continues to grow and help the wider community. The Summer holidays especially see a greater engagement of families and uptake of breakfast bags. We have been greatly helped with the kindness of One Stop Local shop who have donated money and items to this great facility.

Schools Work:

It's been a great privilege this year to continue to deliver assemblies in local primary schools: West Street and Park Primary. These assemblies are always well received by children and staff. Pastor Pauline continues to be on the Governing Board at West Street.

Christmas and Easter Events:

Christmas and Easter are always great opportunities to show God's love to the wider community. At Christmas the church made up 25 food hampers which were given to the local school to help those who are particularly struggling at this time. We also held Christmas events and parties which were well attended. As something out of the ordinary for us, we also had a Carols and Christingle service which was well attended and appreciated. At Easter we enjoyed our Good Friday and Easter Sunday service followed by an Easter egg hunt which children from the community enjoyed.

Messy Church:

Messy Church takes place on the last Sunday of every month. Families are invited to join us in the church building for crafts, songs, games, a short story and then share pizza. This is a great environment which sees between 10 – 15 families take part. The children really engage with the activities and are growing in confidence. Volunteers are also growing in their confidence and interaction with people coming in. We continue to engage with families and have seen many attend other events and church.

Rise Girls Event:

Chloe continues to engage with girls from 9 upwards in her quarterly 'Rise' Girls event. These have continued to be popular as girls enjoy pampering, crafts and other activities. More significantly they always hear a message related to self esteem and worth. These events are always well attended with between 20 – 40 girls attending each session

Outreach Events:

The church continued to engage with the community throughout special times of the year such as Father's Day, Mother's Day and Harvest with good attendance and new families supporting these events

Mission Support

The church has continued to support our missionaries Steven and Deborah Jenkins in the work they do overseas. It was great to have them share with us about the work they do in Iraq and also Albania. The church helps with costs and finances aid which they take with them.

Alongside this individual church members support a number of children in Rwanda through the organisation Compassion. New Life Kids also sponsor a child through this scheme.

New Life 2 U:

Our New Life 2 U fund was set up to benefit the community. This year the funds helped provide 25 Christmas hampers which were donated to the local schools. This fund also provided the breakfast items which feed up to 15 families a week during regular school holidays, increasing to 20 families during the Summer holidays.

Sunday Services

Our Sunday services take place weekly at 11am where people of all ages and backgrounds are invited to attend. We encourage people to engage in their faith through worship, times of prayer, sharing testimonies and hearing from the word of God. It's been great this year to see new people attend. We are thankful to our leaders and those playing an active role in Sunday services. Alongside the service we have creche facilities and a kids programme for children aged 5-11.

Online Engagement

Our Sunday services continue to be streamed online to Youtube. This has been great for those who can't always attend and many people watch back to hear the teaching again. We also have a Facebook page which is sometimes used for prayer times.

We are grateful to Brian Hopwood and Jimmy Nawab for making our online presence possible.

Kid's Work and Youth Work

This year saw a significant change in the way we do our children's and Youth Work. Although for years we have had a successful children's group for 5 – 11 yr olds we have not had a consistent club for older children and youth. In February we changed our weekly kids club to fortnightly clubs for children aged 4 – 8 yr old and a youth group for children 9 – 16yrs old. This has worked well and though not great in number, the children and young people have made friendships and are growing in confidence and in their understanding of faith and God.

Little Friends Parent and Toddler Group

In February we relaunched our Parent and Toddler group which takes place on Tuesdays 1pm – 2.30pm during term time. We now see a core group of mums and have about 10 families on the books

Raise

As well as reaching people, we aim to see people grow in their love of Jesus and raise disciples who follow him wholeheartedly.

Prayer and Connect Groups

The year began with 21 days of prayer and fasting in January. This is always a great time and gives us time to focus on God and what he wants for us as a church in the year ahead. People were encouraged in their faith and expectant of God for the year ahead. Alongside this time of prayer, prayer meetings are held weekly before Sunday services and once a month on a Thursday evening.

Alongside prayer we have fortnightly Connect groups. These are smaller groups where people connect with others, grow in their faith, study the Bible and encourage one another. We currently have 4 connect groups with approx 30 people in attendance. Our desire is that every person who attends church have other people they can connect with, and so we are continuing to try and engage more people in connect groups, including young people. As part of connect we launched youth connect which has been great for those who attend.

Training

It's been great this year to see 2 of our leaders attend the Assemblies of God conference: Pauline Street and Chloe Nawab. At this conference they were greatly encouraged and further trained in various aspects of ministry. As well as going to conference, other leaders have attended area days at Doncaster and Zone meetings with Assemblies of God at Bolton

Volunteers and Leaders Meetings

Over the course of the year leaders have met together on a monthly basis to pray and discuss future plans for the church. Volunteers have also had meetings in their teams to support and encourage one another going forward.

Minister in Training

Chloe Nawab continues to excel in her training with Assemblies of God to become a minister. She has been given opportunities to preach in church and faced any challenges she faces head on. Her contract ends in May 2026, however, her training course ends in May 2027 so we need to look to secure future funding for her and also increase her contracted hours if possible.

Baptism: In September we had Baptism Sunday in which it was a delight to witness 5 people be baptised: four of which were under 20.

Release

At New Life we believe that everybody has a part to play and endeavour to release people to serve.

Youth and Children's Worker:

As already discussed it has been great this year to be able to see new initiatives take place. Employing Miss. Nawab as our Youth and Children's worker has created opportunities, not just for her, but the teams that work alongside her. We have seen several new volunteers across the different groups who have grown in confidence and skills.

Courses:

As part of our ongoing commitment to our volunteers, a number of courses have been available to them. In January, key people from our Youth and Children's work completed Safeguarding training, in February a First Aid course and in March, Food hygiene courses.

We have many people who serve as volunteers across a wide range of activities ranging from maintaining the premises to investing in people through various programmes and outreach.

Leadership Academy

In September we launched our Leadership Academy where we got a number of people together to develop them as people and also their skills in leadership. This group is continuing to grow and develop. It has been great to see a number of them rise to the challenge of leading small groups, heading up projects and preaching in Church. We are looking forward to seeing how they develop in the future.

Going Forward

We continue to be excited by all that God has in store for New Life in the future. We want to continue to be an outward looking church as well as having structures in place to support the growth of the organisation and individuals.

Reach

Next year we hope to continue the growth and development of our youth and children's outreach ministry. We want to encourage the core group to grow confident as a group and invite their friends

Toddlers – We want to continue to build connections with our parent and toddler group, see where the needs are and look to offer other things such as CAP money course and life skills

Community Engagement – We want to continue to engage with the community and seek to pursue new ways of doing so.

Website – Our website has been inactive for quite a while now, so we want to redesign and relaunch our website.

Men's and Women's groups. We want to look at the possibility of launching men's and women's groups to reach people and create friendships within church

Raise

As well as whole church engagement we recognise the need for more diverse ways to engage with different groups of people. We will endeavour to hold quarterly men's and women's meetings and discuss their specific needs.

We want to continue to train people in their faith, but also to better equip them in the areas in which they serve.

Release

As we release people to serve we want to continue to identify people's areas of gifting and help them to serve in ways that bring the best out of them. We hope to train people both practically and spiritually and equip them to serve in the church and wider community.

General Information

Trustees of New Life Christian Centre for 2024

Pastor Pauline Street

Mr Barry Dingle (Treasurer)

Mrs Charlotte Hindle

Mr Jimmy Nawab

Miss Alice Mann

Mr Glen Threlfall

Mrs June Wick

We would like to note our thanks to each of them for their hard work. Also we would like to record our thankfulness to Derek Wick who served so faithfully throughout his time here and who without him, much of our current processes would not be in place.

New Life Christian Centre is a church with an organisational and decision making structure as follows:-

1. The Church Council are the management trustees of the church, responsible for all legal and financial decisions on behalf of the church. The Senior Minister leads this council and has the casting vote in split decisions.
2. The Oversight of the Church – usually the Senior Minister and the leadership team is responsible for the spiritual leadership of the church and reports to the church council.
3. All other departments are responsible to the Oversight and ultimately to the church council.

Legal and Administrative Information

1. The name of the charity is 'New Life Christian Centre'.

Charity Number 1051832

Address: West Street, Colne, Lancs, BB8 0HP

2. The governing document is the 'Model Constitution with Trust Deed for Local Assemblies of God'.
3. Trustees are appointed by the Church Council.

New Life Christian Centre

Balance Sheet detailed

	As at 31/12/2024	As at 31/12/2023
Current assets		
001: Current Account	48,419.34	8,488.15
002: Deposit Account	—	54,589.63
Total Current assets	<u>48,419.34</u>	<u>63,077.78</u>
Net Asset surplus (deficit)	<u>48,419.34</u>	<u>63,077.78</u>
Reserves		
Excess / (deficit) to date	(14,658.44)	(685.65)
Z01: Starting balances	63,077.78	63,763.43
Total Reserves	<u>48,419.34</u>	<u>63,077.78</u>

Represented by Funds		
Unrestricted	48,419.34	63,077.78
Designated	—	—
Restricted	—	—
Endowment	—	—
Total	<u>48,419.34</u>	<u>63,077.78</u>

Computer 48,419.34
 Bank 48,022.61
 Difference 396.73

unbanked offering £396.73

Accounts Balance.

W. Depwood 31/12/24

New Life Christian Centre
Receipts and payments
Selected period: 01 January 2024 to 31 December 2024

<i>Note</i>	From To	01 January 2024 31 December 2024	01 January 2023 31 December 2023
General - General fund (Unrestricted) Fund			
Receipts			
Incoming resources from generated funds			
		—	200
		—	950
		—	34
		2,117	455
		<i>Total Incoming resources from generated funds</i>	<i>1,639</i>
<i>Voluntary income</i>			
		15,761	23,574
		17,820	20,615
		—	590
		536	150
		197	333
		135	—
		1,366	1,041
		225	—
		<i>Total Voluntary income</i>	<i>46,303</i>
Other incoming resources			
		6,930	7,312
		37	72
		450	381
		591	911
		<i>Total Other incoming resources</i>	<i>8,678</i>
		46,168	56,621
Total receipts			
Payments			
Cost of generating funds			
		261	338
		1,367	60
		<i>Total Cost of generating funds</i>	<i>398</i>
<i>Cost of generating voluntary income</i>			
		243	—
		247	—
		<i>Total Cost of generating voluntary income</i>	<i>—</i>
Charitable activities			
		582	993
		152	245
		593	405
		329	1,065
		500	402
		9	230
		250	47
		389	475
		1,104	1,140
		966	818
		2,122	3,662
		2,294	864

There may be minor discrepancies in the totals if the pence are not being shown

Note	From To	01 January 2024 31 December 2024	01 January 2023 31 December 2023
Water West Street		457	355
Insurance West Street		1,440	1,391
Telephone and Internet		384	380
Hospitality		355	548
Miscellaneous Exp		488	682
pcca ccpas checks		220	453
Light House Kids		198	444
Little Friends		78	39
pension		3,499	2,688
New Life 2 U Fund		1,208	1,239
	<i>Total Charitable activities</i>	<u>17,625</u>	<u>18,573</u>
Other resources used			
Salaries		31,956	29,725
Paye & National Insurance		6,702	5,347
Building Maintenance West Street		896	1,662
Office Supplies		268	383
Cleaning Supplies West Street		268	256
AOG Subscriptions		989	960
	<i>Total Other resources used</i>	<u>41,081</u>	<u>38,334</u>
Total payments		60,827	57,306
Excess of Incoming resources over Resources used		(14,658)	(685)
Brought forward balance		63,077	63,763
Total carried forward balance		48,419	63,077

S. Mo. Watt 4/6/2025

There may be minor discrepancies in the totals if the pence are not being shown



Section A

Independent Examiner's Report

Report to the trustees/ members of

NEW LIFE CHRISTIAN CENTRE

On accounts for the year ended

31-12-2024

Charity no (if any)

1051832

Set out on pages

1-

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

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").

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.

Independent examiner's statement

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:

[Signature]

Date:

4/6/2025

Name:

SUSAN M. BUTTER

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

[Empty box]

Address:

17, Clockhouse Grove, Burnley BB10 2UA

[Empty box]

NEW LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1051832

Accounts



New Life Christian Centre
Annual Report / Vision Sundays

September 2023

New Life Christian Centre, Colne, West Street, Lancashire BB8 0HP
Registered Charity No. 1051832

Contents:

- The Year that was
- Going Forward
- General Information

This year marks the 10 year anniversary of my pastorate here at New Life, Colne and what an incredible 10 years it has been. However, 2023 has seen some significant changes, perhaps the highlight of which has been the ability of the church to employ a part time Youth and Children's

worker. After a successful year of volunteering, Miss Chloe Nawab started her role as Youth and Children's worker in April and is employed for 20 hrs a week. We are looking forward to seeing what God does in and through her work and the increased community engagement with local families and young people. As you read this report, you will see that God continues to bless us here at New Life and we look forward to what is to come.

The Year That Was

This year we continued to aim to fulfil the vision for our church which is to: Love God, Love People, to Reach people with the love of God, Raise disciples and Release people to serve in the family of the church and beyond.

Reach

Cafe Connect:

In October 2022 we launched 'Cafe Connect'. 'Cafe Connect' was opened after the success of Breakfast bags during the summer holidays. The cafe took place weekly on Wednesday mornings 10am -12noon and offered a safe place, free tea and coffee, toast, crumpets and other refreshments. Unfortunately, the cafe didn't really take off and so we decided after May ½ term to close this service for the time being. It might be something we revisit in the future.

Breakfast Bags and Kids Crafts:

During the school holidays, New Life offers free breakfast bags and kids crafts to anyone from the community. Families are invited to come on a Wednesday morning 10-12noon and take breakfast items to help feed their families during the holidays. They can simply take food or stay for free tea, coffee, toast and kids crafts. This outreach has been very effective and continues to grow and help the wider community. The Summer holidays especially see a greater engagement of families and uptake of breakfast bags. We have been greatly helped with the kindness of One Stop Local shop who have donated money and items to this great facility.

Schools Work:

It's been a great privilege this year to continue to deliver assemblies in local primary schools: West Street and Park Primary. These assemblies are always well received by children and staff. We were also asked to teach a lesson on the meaning of Christmas to 2 classes in West Street. Pastor Pauline continues to be on the Governing Board at West Street.

Christmas and Easter Events:

Christmas and Easter are always great opportunities to show God's love to the wider community. At Christmas the church made up 25 food hampers which were given to the local school to help those who are particularly struggling at this time. We also held Christmas events and parties which were well attended. At Easter we promoted the local churches with a display in the glass house outside of Colne market. Children were invited to enter a colouring competition to win eggs. Eggs were kindly donated by One Stop Store. Over the Easter holidays, we held an Easter fun afternoon which was well attended by those in the community.

Messy Church:

Messy Church takes place on the last Sunday of every month. Families are invited to join us in the church building for crafts, songs, games, a short story and then share pizza. This is a great environment which sees between 10 – 15 families take part. The children really engage with the activities and are growing in confidence. Volunteers are also growing in their confidence and

interaction with people coming in.

Rise Girls Event:

This event was launched in April and is a quarterly event for girls aged 8yrs and above. Rise is led by Chloe Nawab and is aimed at improving girls confidence and self esteem. The evenings have different crafts, nail bar, facemasks and food. However, the main part is that the girls engage with each other and with talks which encourage them to be themselves, know who they are in God and love others. Numbers have continued to grow and we see between 30 and 40 girls at these events.

Coronation Party:

In May, along with many other organisations, we celebrated the King's Coronation. A Coronation Party was open to the community and the Coronation shown on big screen.

Mission Support

The church has continued to support our missionaries Steven and Deborah Jenkins in the work they do overseas. After being unable to travel due to Covid, this year has seen them do work in Iraq and also Albania. The church helps with costs and finances aid which they take with them.

Alongside this individual church members support a number of children in Rwanda through the organisation Compassion. New Life Kids also sponsor a child through this scheme.

New Life 2 U:

Our New Life 2 U fund was set up to benefit the community. This year the funds helped provide 25 Christmas hampers which were donated to the local schools. This fund also provided the breakfast items which feed up to 15 families a week during regular school holidays, increasing to 20 families during the summer holidays.

Sunday Services

Our Sunday services take place weekly at 11am where people of all ages and backgrounds are invited to attend. We encourage people to engage in their faith through worship, times of prayer, sharing testimonies and hearing from the word of God. It's been great this year to see new people attend. We are thankful to our leaders and those playing an active role in Sunday services. Alongside the service we have creche facilities and a kids programme for children aged 5-11.

Online Engagement

Our Sunday services continue to be streamed online to YouTube. This has been great for those who can't always attend, and many people watch back to hear the teaching again. We also have a Facebook page which is sometimes used for prayer times. We are grateful to Brian Hopwood and Jimmy Nawab for making our online presence possible

Raise

As well as reaching people, we aim to see people grow in their love of Jesus and raise disciples who follow him wholeheartedly.

Prayer and Connect Groups

The year began with 21 days of prayer and fasting in January. This is always a great time and gives us time to focus on God and what he wants for us as a church in the year ahead. Prayer meetings were made accessible by holding a combination of in person meetings as well as Facebook prayer and Zoom meetings. People were encouraged in their faith and expectant of God for the year ahead. Alongside this time of prayer, prayer meetings are held weekly before Sunday services and once a month on a Thursday evening.

Alongside prayer we have fortnightly Connect groups. These are smaller groups where people connect with others, grow in their faith, study the Bible and encourage one another. We currently have 4 connect groups with approx 38 people in attendance. Our desire is that every person who attends church have other people they can connect with, and so we are continuing to try and engage more people in connect groups.

Bible Courses

In October this year we stopped connect groups to meet together for a 6 week course: Don't give the enemy a seat at your table. This course was well attended, and people appreciated the content.

Training

It's been great this year to see 3 of our leaders attend the Assemblies of God conference: Pauline Street, Carol Fredlund, Chloe Nawab. At this conference they were greatly encouraged and further trained in various aspects of ministry. As well as going to conference, other leaders have attended area days at Doncaster.

Volunteers and Leaders Meetings

Over the course of the year leaders have met together on a monthly basis to pray and discuss future plans for the church. Volunteers have also had meetings in their teams to support and encourage one another going forward.

Release

At New Life we believe that everybody has a part to play and endeavour to release people to serve.

Youth and Children's Worker:

As already discussed, it has been great this year to be able to employ a part time youth and children's worker. This has meant that there have been new members coming onto teams that serve and greater opportunity for engagement with children and young people in the community.

Volunteers:

As with many organisations this year has seen fluctuations in the number of people who volunteer. A number of older people have stepped down, but we have also seen new people stepping in.

Courses:

We endeavour to make sure that people are trained appropriately to serve and this year we have seen people attend Safeguarding training and have booked First Aid courses and food hygiene courses for next year.

We have many people who serve as volunteers across a wide range of activities ranging from maintaining the premises to investing in people through various programmes and outreach.

Going Forward

We continue to be excited by all that God has in store for New Life in the future. We want to continue to be an outward looking church as well as having structures in place to support the growth of the organisation and individuals.

Reach

Next year we hope to relaunch our youth and children's outreach ministry so that children in our current kids club, Explosion, have a club to move up to as they reach secondary school age.

Toddlers – Our Parent and toddler group ended with Covid, but we want to start up another toddler group to engage with families in the wider community

Community Engagement – We want to continue to engage with the community and seek to pursue new ways of doing so.

Website – Our website has been inactive for quite a while now, so we want to redesign and relaunch our website.

Raise

As well as whole church engagement we recognise the need for more diverse ways to engage with different groups of people. We will endeavour to hold quarterly men's and women's meetings and discuss their specific needs.

We plan a baptism in November where people can take the next step of faith in their relationship with God.

Release

As we release people to serve, we want to continue to identify people's areas of gifting and help them to serve in ways that bring the best out of them. We hope to train people both practically and spiritually and equip them to serve in the church and wider community.

General Information

Trustees of New Life Christian Centre for 2023

Pastor Pauline Street

Mr Barry Dingle (Treasurer)

Mrs Charlotte Hindle

Mr Jimmy Nawab

Miss Alice Mann

Mr Glen Threlfall

Mrs June Wick

We would like to thank Peter and Joan Eaves for their contributions to the Church Council and accepted their resignation in February 2023.

New Life Christian Centre is a church with an organisational and decision making structure as follows:-

1. The Church Council are the management trustees of the church, responsible for all legal and financial decisions on behalf of the church. The Senior Minister leads this council and has the casting vote in split decisions.
2. The Oversight of the Church – usually the Senior Minister and the leadership team is responsible for the spiritual leadership of the church and reports to the church council.
3. All other departments are responsible to the Oversight and ultimately to the church council.

Legal and Administrative Information

1. The name of the charity is 'New Life Christian Centre'.

Charity Number 1051832

Address: West Street, Colne, Lancs, BB8 0HP

2. The governing document is the 'Model Constitution with Trust Deed for Local Assemblies of God'.
3. Trustees are appointed by the Church Council.

<i>Note</i>	From To	01 January 2023 31 December 2023	01 January 2022 31 December 2022
Electricity West Street		864	864
Water West Street		355	516
Insurance West Street		1,391	1,295
Telephone and Internet		380	352
Hospitality		548	367
Miscellaneous Exp		682	341
pcca ccpas checks		453	272
Light House Kids		444	344
Little Friends		39	—
pension		2,688	2,335
New Life 2 U Fund		1,239	482
	<i>Total Charitable activities</i>	<u>18,573</u>	<u>13,124</u>
Other resources used			
Salaries		29,725	20,417
Paye & National Insurance		5,347	5,631
Building Maintenance West Street		1,662	699
Building Alterations West Street		—	21,640
Office Supplies		383	433
Cleaning Supplies West Street		256	200
AOG Subscriptions		960	960
	<i>Total Other resources used</i>	<u>38,334</u>	<u>49,982</u>
Total payments		57,306	74,427
Excess of Incoming resources over Resources used		(685)	(28,375)
Brought forward balance		63,763	92,138
Total carried forward balance		63,077	63,763

There may be minor discrepancies in the totals if the pence are not being shown



Section A Independent Examiner's Report

Report to the trustees/ members of **NEW LIFE CHRISTIAN CENTRE**

On accounts for the year ended **31-12-2023^M** Charity no (if any) **1051832**

Set out on pages **1-**

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

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").

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.

Independent examiner's statement 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: **S. W. Nutter** Date: **19th June 2024**

Name: **SUSAN NUTTER**

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

Address: **17, CLOCKHOUSE GROVE,
BURNLEY
Lancashire BB10 2UP**

NEW LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1051832

Accounts



New Life Christian Centre

**Annual Report / Vision Sunday
for Year 2022**

Contents:

- The Year that was
- Going Forward
- General Information

The Year That Was

After a difficult couple of years due to Covid 19, this year has seen us very much 'back in the building'. It's been amazing to hear stories of God's faithfulness and people's faith and resilience through everything the pandemic has thrown at them. In February 2023 I will have been at the church 10 years and continue to be astounded by God's goodness towards us. Over the year we have been incredibly blessed as God has continued to work in and through us.

Raising Leaders.

In February of this year we were blessed to host a student for work experience. Isaac spent 2 weeks with us learning different aspects of running a church. He organised rotas, printed bulletins, made crafts, helped at children's clubs and even produced a church news video for us. The experience was great fun and value to both Isaac and the church. Isaac was a great asset to have around.

In March of this year Miss Chloe Nawab started a voluntary year out with us. Chloe has felt the call of God on her life and wants to explore what God has in store for her. Throughout the year Chloe has led services, preached and taken on the responsibility for our Children's programmes: New Life Kids, Explosion and Messy Church. We have watched as she has grown in confidence and were amazed by her first preach which seemed like she had been preaching for years. We are excited to watch what God does with both of these young people in the years to come.

Main Hall and Building Project

It's been our desire to refurbish the main church hall for several years and the sale of the Barrett Building in 2019, alongside a grant for £10,000 from the National Lottery Communities Fund made this possible. In March of this year work began to see the main hall totally stripped and repainted, new portable seating installed, a new carpet, blinds and lighting. Alongside this we were able to reconfigure an old kitchen and prayer room into a light and airy multi-purpose room which is now used as a prayer room, creche and venue for small groups. What was the old creche has now been converted into an office for our future youth worker.

This refurbishment has made the upstairs spaces much more usable and brought the décor up to date. The seating capacity of all spaces has been increased due to stackable and movable seating which is great for future growth and special events.

We are thankful to God for His provision and for members of church for their support and patience during this time.

Prayer and Connect Groups

The year began with a week of prayer and fasting in January. This is always a

great time and gives us time to focus on God and what he wants for us as a church in the year ahead. Prayer meetings were made accessible by holding a combination of in person meetings as well as Facebook prayer and Zoom meetings. People were encouraged in their faith and expectant of God for the year ahead. Alongside this week of prayer, prayer meetings are held weekly before Sunday services and once a month on a Thursday evening.

Alongside prayer we have fortnightly Connect groups. These are smaller groups where people connect with others, grow in their faith, study the Bible and encourage one another. We currently have 4 connect groups with approx 38 people in attendance. Our desire is that every person who attends church as others they can connect with and so we are continuing to try and engage more people in connect groups.

Explosion

Explosion is our weekly Kids' Club for 5 - 11 yr olds. This runs every Wednesday 6-7.15pm (Term Time). The children engage in crafts, team games, singing and lessons from the Bible. Post-Covid many children have been slow to return, however the children have a great time and continue to grow in confidence and learn about faith in Jesus. Numbers are gradually increasing and around 15 children attend weekly. As well as the weekly programme 'Explosion' also holds special events to engage with the children's families, Pancake parties and Easter parties being a couple of examples.

Start Course

In April of this year we ran the 'Start Course', a course for those beginning or enquiring about the journey of faith. This was regularly attended by around 10 people, mainly men from Elisha House, a recovery centre close to our hearts. Sheila Barrett did a fantastic job running the course which will be repeated as and when the need arises.

School's Work

It has been great during the course of this year to visit schools to do assemblies once again. Chloe and I currently visit West Street Primary and Park Primary. The children are always very attentive and it's a privilege to visit schools and teach pupils about the importance of faith. We are hoping to increase this ministry in the future.

New Life 2 U Fund

Our New Life 2 U fund which was set up to help the community continues to benefit those in need. This year not only did we fund our Christmas Hampers which were donated to Curry on the Street, but we also started a new project called Breakfast Bags. During the Summer Holidays the church was opened on Wednesday mornings and the community invited in to collect breakfast items, enjoy tea and coffee and engage in free children's crafts. This was a great success and saw up to 20 breakfast bags a week given out. Alongside this many families came just to enjoy the crafts and a free brew. This is something that we will continue to do during the school holidays.

Mission Support

The church has continued to support our missionaries Steven and Deborah Jenkins in the work they do overseas. Although they have been unable to visit

due to Covid restrictions they are hoping to go overseas after Christmas this year.

Alongside this individual church members support a number of children in Rwanda through the organisation Compassion. It always amazes me that year on year the number of people we sponsor continues to increase despite the current financial climate. New Life Kids also sponsor a child through this scheme.

Sunday Services

Our Sunday services take place weekly at 11am where people of all ages and backgrounds are invited to attend. We encourage people to engage in their faith through worship, times of prayer, sharing testimonies and hearing from the word of God. It's been great this year to see new people in our worship band using their gifts and abilities to lead others in worship. We are thankful to our leaders and those playing an active role in Sunday services.

Alongside the service we have creche facilities and a kids programme for children aged 5-11.

Online Engagement

Our Sunday services continue to be streamed online to Youtube. This has been great for those who can't always attend and many people watch back to hear the teaching again. Subscriptions to this service have continued to grow and we are thankful to Brian Hopwood and Jimmy Nawab for making this possible.

Facebook has also been another way in which people have engaged with church and this is used to keep people up to date with things going on and also occasional prayer meetings.

Sabbatical

After waiting a number of years due to Covid restrictions, in August of this year I was finally able to take my Sabbatical. I was very kindly allocated a month off which was a great time of rest and reflection. I visited Keswick Convention, family and attended a retreat at Wydale Hall. I would like to thank the Church Council for this vital time off and recognising that rest is so important for the life and health of their Pastor.

Going Forward

We are excited about what God has in store for New Life in the future. During the coming year we aim to continue to put our vision statement into practice: To Love God and Love People, to Reach people with the love of Jesus, Raise disciples who are full on followers of Jesus Christ and Release people to serve.

We want to continue to be an outward looking church and with this in mind aim to restart our Men's Ministry and Women's ministry. These will be occasional events for our own church family and any others wishing to attend such as curry night and breakfasts.

Cafe Connect

After the success of Breakfast bags we will aim to open up the basement on Wednesday mornings for a cafe where people can connect and enjoy Tea, Coffee and light refreshments. This will start after the October half term.

Messy Church

In 2023, on the last Sunday of every month we aim to start Messy Church. This will be family orientated with crafts, songs and Bible stories for all the family. While this is taking place an alternative service will be held upstairs for those whom Messy Church is not suitable

Talking Jesus Course

In October we will be holding the 'Talking Jesus Course'. This is a 6 week course to encourage people and give them tools to be able to share their faith in a natural way. We believe Jesus makes a difference in people's lives and want to illustrate how important it is to talk about Jesus with family and friends.

Youth Worker.

In 2023 it is our hope that we can employ a Youth and Children's worker to work with our own children and young people and have greater connection with those in the community. We are currently putting together job descriptions and an application form and hope to have someone in place to start work in April 2023

Building Work

A vision offering will be taken over the next few months to redecorate the stair well from the main church to the basement, sure up our general fund and also top up our New Life 2 U fund.

Leadership

We will endeavour to keep encouraging people in their varying roles and responsibilities and grow leaders through leaders away days and connecting with the Assemblies of God area and zone days. As well as this we want to encourage people to use their God given gifts and talents and recognise and develop emerging leaders.

Summary

After almost 10 years of ministry at New Life I continue to be amazed by God's goodness. We have a great core group of people who are full of faith and hope for the future and after a quiet couple of years due to the pandemic are seeing new people come into church. For a small church we have great reach and I am truly believing that the best is yet to come. We currently see an average of around 60 people in our services, some weeks more, some weeks less. If everyone came at the same time the church would be full. As we continue to serve him and to reach out in the community I know that God has got great things in store for us. We are looking forward to what is ahead and to seeing the impact a youth worker will have upon our church. We are also believing that as the church has made more room for growth through the refurbishment, that will happen. We continue to endeavour to put God first, to

love Him and to love others by reaching out to the community of Colne in which He has placed us.

General Information

Trustees of New Life Christian Centre for 2022

Pastor Pauline Street

Mr Barry Dingle

Mrs Charlotte Hindle

Mr Peter Eaves

Mrs Joan Eaves

Mr Jimmy Nawab

Miss Alice Mann

Mr Glen Threlfall

Mr Derek Wick

Mrs June Wick

New Life Christian Centre is a church with an organisational and decision making structure as follows:-

1. The Church Council are the management trustees of the church, responsible for all legal and financial decisions on behalf of the church. The Senior Minister leads this council and has the casting vote in split decisions.
2. The Oversight of the Church - usually the Senior Minister and the leadership team is responsible for the spiritual leadership of the church and reports to the church council.
3. All other departments are responsible to the Oversight and ultimately to the church council.

Legal and Administrative Information

1. The name of the charity is 'New Life Christian Centre'.

Charity Number 1051832

Address: West Street, Colne, Lancs, BB8 0HP

2. The governing document is the 'Model Constitution with Trust Deed for Local Assemblies of God'.
3. Trustees are appointed by the Church Council.

New Life Christian Centre

Balance Sheet detailed

		As at 31/12/2023	As at 31/12/2022
Current assets			
	001: Current Account	9,243.22	9,243.22
	002: Deposit Account	54,520.21	54,520.21
	Total Current assets	63,763.43	63,763.43
	Net Asset surplus (deficit)	63,763.43	63,763.43
Reserves			
	Excess / (deficit) to date	—	(28,375.41)
	Z01: Starting balances	63,763.43	92,138.84
	Total Reserves	63,763.43	63,763.43

Represented by Funds		
Unrestricted	63,763.43	63,763.43
Designated	—	—
Restricted	—	—
Endowment	—	—
Total	63,763.43	63,763.43

S. Mb. White 4/4/2023

New Life Christian Centre
Receipts and payments
Selected period: 01 January 2022 to 31 December 2022

Note	From To	01 January 2022 31 December 2022	01 January 2021 31 December 2021
General - General fund (Unrestricted) Fund			
Receipts			
Incoming resources from generated funds			
		1,620	—
		1,150	—
		—	141
		<u>2,770</u>	<u>141</u>
<i>Total Incoming resources from generated funds</i>			
Voluntary income			
		16,057	11,661
		18,715	18,801
		470	739
		—	11
		139	100
		—	10,000
		336	80
		1,321	745
		30	820
		<u>37,070</u>	<u>42,957</u>
<i>Total Voluntary income</i>			
Other incoming resources			
		5,790	7,426
		73	78
		222	145
		125	285
		<u>6,211</u>	<u>7,936</u>
<i>Total Other incoming resources</i>			
		46,051	51,034
Total receipts			
Payments			
Cost of generating funds			
		334	224
		8,485	—
		<u>8,819</u>	<u>224</u>
<i>Total Cost of generating funds</i>			
Cost of generating voluntary income			
		—	420
		2,500	—
		<u>2,500</u>	<u>420</u>
<i>Total Cost of generating voluntary income</i>			
Charitable activities			
		372	122
		163	233
		114	70
		800	1,579
		175	155
		25	235
		—	60
		862	348
		1,156	948
		782	766
		1,500	1,500
		864	1,005

There may be minor discrepancies in the totals if the pence are not being shown

Note	From To	01 January 2022 31 December 2022	01 January 2021 31 December 2021
Water West Street		516	604
Insurance West Street		1,295	1,528
Telephone and Internet		352	316
New Equipment		—	692
Hospitality		367	166
Alpha		—	40
Miscellaneous Exp		341	416
pcca ccpas checks		272	129
Explosion		344	139
pension		2,335	1,893
New Life 2 U Fund		482	954
	<i>Total Charitable activities</i>	<u>13,124</u>	<u>13,906</u>
Other resources used			
Salaries		20,417	19,639
Paye & National Insurance		5,631	4,854
Building Maintenance West Street		699	1,885
Building Alterations West Street		21,640	—
Office Supplies		433	115
Cleaning Supplies West Street		200	149
AOG Subscriptions		960	960
	<i>Total Other resources used</i>	<u>49,982</u>	<u>27,605</u>
Total payments		74,427	42,156
Excess of Incoming resources over Resources used		(28,375)	8,878
Brought forward balance		92,138	83,260
Total carried forward balance		63,763	92,138

S.W. Witt 4/4/2023

There may be minor discrepancies in the totals if the pence are not being shown



Section A Independent Examiner's Report

Report to the trustees/ members of	New LIFE CHRISTIAN CENTRE		
On accounts for the year ended	31-12-2022	Charity no (if any)	1051832
	Set out on pages		
	1-		

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

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").

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.

Independent examiner's statement

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.

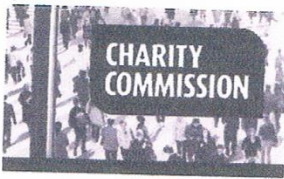
* Please delete the words in the brackets if they do not apply.

Signed:		Date:	4/4/2023
Name:	SUSAN MARGARET NUTTER		
Relevant professional qualification(s) or body (if any):			
Address:	17, Clockhouse Grove.		
	Burnley		
	BB10 2UA		

NEW LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1051832

Accounts



Trustees' Annual Report for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Pauline street	Pastor		CHURCH
2	Simmy Nowab			CHURCH
3	Alice mann			CHURCH
4	Glen Threlfall	chair		CHURCH
5	Peter Eaves			CHURCH
6	Joan Eaves			CHURCH
7	CHARLOTTE HIDDLE			CHURCH
8	SUNE WICK			CHURCH
9	DEREK WICK			CHURCH
10	BARRY DINGLE	TREASURER		CHURCH
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)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY CHURCH

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 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)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY CHURCH

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

Brief statement of the charity's policy on reserves

we do not have a reserve policy.

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)

R. Hopwood

Full name(s)

REBECCA MARGARET HOPWOOD

Position (eg Secretary, Chair, etc)

ADMINISTRATOR

Date

10/8/21

New Life Christian Centre
Receipts and payments
Selected period: 01 January 2021 to 31 December 2021

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
General - General fund (Unrestricted) Fund			
Receipts			
Incoming resources from generated funds			
		141	117
		Electric west street	
		<i>Total Incoming resources from generated funds</i>	<i>117</i>
		141	117
<i>Voluntary income</i>			
		11,661	11,016
		Offerings & Gifts - general	
		18,801	16,895
		Offerings & Gifts - (Gift Aid)	
		739	150
		Donations Gifts and Legacies	
		11	—
		Mens Group	
		100	—
		Ladies Group	
		10,000	—
		Building Fund	
		80	54
		Explosion	
		—	43
		Little Friends	
		745	1,100
		New Life 2 U Fund	
		820	265
		Cherish	
		<i>Total Voluntary income</i>	<i>29,523</i>
		42,957	29,523
Other incoming resources			
		7,426	6,994
		Gift Aid Tax recovered	
		78	47
		Bank Interest	
		145	—
		Room Hire	
		285	178
		Miscellaneous	
		<i>Total Other incoming resources</i>	<i>7,220</i>
		7,936	7,220
Total receipts			
		51,034	36,861
Payments			
Cost of generating funds			
		224	383
		computer costs	
		<i>Total Cost of generating funds</i>	<i>383</i>
		224	383
<i>Cost of generating voluntary income</i>			
		420	145
		Cherish	
		<i>Total Cost of generating voluntary income</i>	<i>145</i>
		420	145
Charitable activities			
		122	60
		Conference and Travel Expenses	
		233	221
		New Life Kids	
		70	7
		Ladies Group Exp	
		1,579	1,447
		Gifts and Donations	
		155	260
		Visiting Ministry Expenses	
		235	189
		Literature Advertising	
		60	—
		Training	
		348	41
		Outreach	
		948	987
		Missions	
		766	1,453
		Worship Group	
		1,500	1,500
		Gas West Street	
		1,005	936
		Electricity West Street	
		604	166
		Water West Street	
		1,528	1,032
		Insurance West Street	
		316	456
		Telephone and Internet	
		692	1,625
		New Equipment	
		166	404
		Hospitality	

There may be minor discrepancies in the totals if the pence are not being shown

New Life Christian Centre
Receipts and payments
Selected period: 01 January 2021 to 31 December 2021

Note	From To	01 January 2021 31 December 2021	01 January 2020 31 December 2020
General - General fund (Unrestricted) Fund			
Receipts			
Incoming resources from generated funds			
		141	117
		Electric west street	
		<i>Total Incoming resources from generated funds</i>	<i>117</i>
		141	117
<i>Voluntary income</i>			
		11,661	11,016
		Offerings & Gifts - general	
		18,801	16,895
		Offerings & Gifts - (Gift Aid)	
		739	150
		Donations Gifts and Legacies	
		11	—
		Mens Group	
		100	—
		Ladies Group	
		10,000	—
		Building Fund	
		80	54
		Explosion	
		—	43
		Little Friends	
		745	1,100
		New Life 2 U Fund	
		820	265
		Cherish	
		<i>Total Voluntary income</i>	<i>29,523</i>
		42,957	29,523
Other incoming resources			
		7,426	6,994
		Gift Aid Tax recovered	
		78	47
		Bank Interest	
		145	—
		Room Hire	
		285	178
		Miscellaneous	
		<i>Total Other incoming resources</i>	<i>7,220</i>
		7,936	7,220
Total receipts			
		51,034	36,861
Payments			
Cost of generating funds			
		224	383
		computer costs	
		<i>Total Cost of generating funds</i>	<i>383</i>
		224	383
<i>Cost of generating voluntary income</i>			
		420	145
		Cherish	
		<i>Total Cost of generating voluntary income</i>	<i>145</i>
		420	145
Charitable activities			
		122	60
		Conference and Travel Expenses	
		233	221
		New Life Kids	
		70	7
		Ladies Group Exp	
		1,579	1,447
		Gifts and Donations	
		155	260
		Visiting Ministry Expenses	
		235	189
		Literature Advertising	
		60	—
		Training	
		348	41
		Outreach	
		948	987
		Missions	
		766	1,453
		Worship Group	
		1,500	1,500
		Gas West Street	
		1,005	936
		Electricity West Street	
		604	166
		Water West Street	
		1,528	1,032
		Insurance West Street	
		316	456
		Telephone and Internet	
		692	1,625
		New Equipment	
		166	404
		Hospitality	

There may be minor discrepancies in the totals if the pence are not being shown



Section A Independent Examiner's Report

Report to the trustees/ members of	New Life Christian Centre		
On accounts for the year ended	31-12-2021	Charity no (if any)	1051832
	Set out on pages		
	1-		

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

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").

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.

Independent examiner's statement 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:		Date:	6/6/2022
Name:	S.M. NUTTER		

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

Address:	17 clockhouse Grove
	Burnley
	BB10 2UA

New Life Christian Centre

Balance Sheet detailed

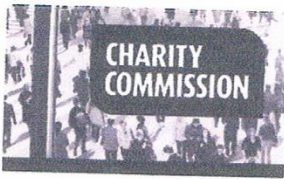
	As at 31/12/2021	As at 31/12/2020
Current assets		
001: Current Account	13,691.45	4,891.41
002: Deposit Account	78,447.39	78,369.00
Total Current assets	92,138.84	83,260.41
<hr/>		
Net Asset surplus (deficit)	92,138.84	83,260.41
<hr/>		
Reserves		
Excess / (deficit) to date	8,878.43	(2,077.88)
Z01: Starting balances	83,260.41	85,338.29
Total Reserves	92,138.84	83,260.41

Represented by Funds		
Unrestricted	92,138.84	83,260.41
Designated	—	—
Restricted	—	—
Endowment	—	—
Total	92,138.84	83,260.41

NEW LIFE CHRISTIAN CENTRE

England & Wales - Charity number 1051832

Accounts



Trustees' Annual Report for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Pauline street	Pastor		CHURCH
2	Simmy Nowab			CHURCH
3	Alice mann			CHURCH
4	Glen Threlfall	chair		CHURCH
5	Peter Eaves			CHURCH
6	Joan Eaves			CHURCH
7	CHARLOTTE HIDDLE			CHURCH
8	SUNE WICK			CHURCH
9	DEREK WICK			CHURCH
10	BARRY DINGLE	TREASURER		CHURCH
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)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY CHURCH

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 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)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY CHURCH

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

Brief statement of the charity's policy on reserves

we do not have a reserve policy.

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)

R. Hopwood

Full name(s)

REBECCA MARGARET HOPWOOD

Position (eg Secretary, Chair, etc)

ADMINISTRATOR

Date

10/8/21

New Life Christian Centre

Balance Sheet detailed

	As at 31/12/2020	As at 31/12/2019
Current assets		
001: Current Account	4,891.41	7,016.82
002: Deposit Account	78,369.00	78,321.47
Total Current assets	83,260.41	85,338.29
Net Asset surplus (deficit)	83,260.41	85,338.29
Reserves		
Excess / (deficit) to date	(2,077.88)	79,472.90
Z01: Starting balances	85,338.29	5,865.39
Total Reserves	83,260.41	85,338.29

Represented by Funds		
Unrestricted	83,260.41	85,338.29
Designated	—	—
Restricted	—	—
Endowment	—	—
Total	83,260.41	85,338.29

New Life Christian Centre
Receipts and payments
Selected period: 01 January 2020 to 31 December 2020

Note	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
General - General fund (Unrestricted) Fund			
Receipts			
Incoming resources from generated funds			
		117	667
		—	121
		—	69,924
		Total Incoming resources from generated funds	70,713
Voluntary income			
		11,016	11,707
		16,895	19,766
		150	100
		—	72
		—	107
		—	1,759
		54	243
		43	216
		1,100	836
		265	—
		Total Voluntary income	34,808
Other incoming resources			
		6,994	7,316
		47	9
		—	571
		178	728
		Total Other incoming resources	8,625
		Total receipts	114,147
Payments			
Cost of generating funds			
		383	292
		Total Cost of generating funds	292
Cost of generating voluntary income			
		145	—
		Total Cost of generating voluntary income	—
Charitable activities			
		60	392
		221	229
		—	50
		—	40
		7	2,521
		1,447	496
		260	260
		189	339
		41	349
		987	1,100
		1,453	707
		1,500	1,500
		—	495
		936	736
		—	275

There may be minor discrepancies in the totals if the pence are not being shown

	From To	01 January 2020 31 December 2020	01 January 2019 31 December 2019
Water West Street		166	392
Water Blucher Street		—	238
Insurance West Street		1,032	1,836
Telephone and Internet		456	496
New Equipment		1,625	687
Hospitality		404	927
Miscellaneous Exp		172	699
pcca ccpas checks		185	145
Explosion		113	280
Little Friends		61	279
pension		1,960	2,018
New Life 2 U Fund		1,147	778
	<i>Total Charitable activities</i>	14,430	18,273
Other resources used			
Salaries		18,726	17,927
Paye & National Insurance		4,521	2,875
Building Maintenance West Street		398	625
Building Alterations West Street		(892)	6,960
Office Supplies		74	144
Cleaning Supplies West Street		191	120
AOG Subscriptions		960	750
	<i>Total Other resources used</i>	23,980	29,403
Total payments		38,939	47,968
Excess of Incoming resources over Resources used		(2,077)	66,178
Brought forward balance		85,338	19,159
Total carried forward balance		83,260	85,338

There may be minor discrepancies in the totals if the pence are not being shown



Report to the trustees/ members of

NEW LIFE CHRISTIAN CENTRE

On accounts for the year ended

31-12-2020

Charity no (if any)

1051832.

Set out on pages

1-

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

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").

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.

Independent examiner's statement

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:

S. W. Nutter

Date:

23/03/21

Name:

SUSAN NUTTER

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

Address:

17, clockhouse grove

Burnley

Lancashire BB10 2UA