



# Trustees' Annual Report for the period

From (start date) 01/01/18 to (end date) 31/12/18

## Section A

### Reference and administration details

Charity name New life Christian Centre

Other names the charity is known by

Registered charity number (if any) 1051832

Charity's principal address West street  
Cole  
Lancashire

Postcode BB8 0HP

### 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 HINDLE			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

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## 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

11/08/21

**New Life Christian Centre**

**Balance Sheet detailed**

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

Represented by Funds		
Unrestricted	83,260.41	85,338.29
Designated	—	—
Restricted	—	—
Endowment	—	—
<b>Total</b>	<b>83,260.41</b>	<b>85,338.29</b>

**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
<b>General - General fund (Unrestricted) Fund</b>			
<b>Receipts</b>			
Incoming resources from generated funds			
Electric west street		117	667
Electric Barrett Building		—	121
Sale of building		—	69,924
<i>Total Incoming resources from generated funds</i>		<u>117</u>	<u>70,713</u>
Voluntary income			
offering & gifts - general		11,016	11,707
Offerings & Gifts - (Gift Aid)		16,895	19,766
Donations Gifts and Legacies		150	100
Youth		—	72
Mens Group		—	107
Ladies Group		—	1,759
Explosion		54	243
Little Friends		43	216
New Life 2 U Fund		1,100	836
Cherish		265	—
<i>Total Voluntary income</i>		<u>29,523</u>	<u>34,808</u>
Other incoming resources			
Gift Aid Tax recovered		6,994	7,316
Bank Interest		47	9
Room Hire		—	571
Miscellaneous		178	728
<i>Total Other incoming resources</i>		<u>7,220</u>	<u>8,625</u>
<b>Total receipts</b>		<b>36,861</b>	<b>114,147</b>
<b>Payments</b>			
Cost of generating funds			
computer costs		383	292
<i>Total Cost of generating funds</i>		<u>383</u>	<u>292</u>
Cost of generating voluntary income			
Cherish		145	—
<i>Total Cost of generating voluntary income</i>		<u>145</u>	<u>—</u>
Charitable activities			
Conference and Travel Expenses		60	392
Junior Church Exp		221	229
Youth Exp		—	50
Mens Group Exp		—	40
Ladies Group Exp		7	2,521
Gifts and Donations		1,447	496
Visiting Ministry Expenses		260	260
Literature Advertising		189	339
Outreach		41	349
Missions		987	1,100
Worship Group		1,453	707
Gas West Street		1,500	1,500
Gas Blucher Street		—	495
Electricity West Street		936	736
Electricity Blucher Street		—	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
<b>Total Charitable activities</b>		<b>14,430</b>	<b>18,273</b>
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
<b>Total Other resources used</b>		<b>23,980</b>	<b>29,403</b>
<b>Total payments</b>		<b>38,939</b>	<b>47,968</b>
Excess of Incoming resources over Resources used		(2,077)	66,178
Brought forward balance		85,338	19,159
<b>Total carried forward balance</b>		<b>83,260</b>	<b>85,338</b>

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



**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**

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