



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)

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

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

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**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	31-12-2021	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: S.M. Notter Date: 6/6/2022
Name: S.M. NOTTER

**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
Net Asset surplus (deficit)	92,138.84	83,260.41
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