

# NEW LIFE CHURCH RIPON

England & Wales · Charity number 1052050

## Details

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**Other names** ASSEMBLY OF GOD PENTECOSTAL CHURCH

**Status** Registered

**Legal form** Other

**Registered** 1996-01-17

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 28 Water Skellgate  
Ripon  
HG4 1BH

**Phone** 00

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; ANDC) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** Since 2023, the charity no longer held Christian meetings and there were no online teachings given. The church building was sold for a sum which would cover outstanding expenses only and markedly below market value. The rationale being to pass the building on to a charity to continue the use of the building for the benefit of Ripon.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE RIPON
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£4,455	£173,127	-	-
2024-07-31	£5,236	£6,053	-	-
2023-07-31	£30,279	£37,610	-	-
2022-07-31	£43,549	£46,954	-	-
2021-07-31	£52,044	£47,877	-	-

## Trustees

Name	Role	Appointed
GORDON ANTHONY ROYLE	Chair	2009-11-02
KYRA LEWINDON		2009-11-02
MANDY ROYLE		2009-11-02
MATTHEW PAUL LEWINDON MENG		2009-11-02
MELANIE GERICKE		2009-11-02
MICHELLE THOMPSON		2009-11-02
NEIL THOMPSON		2009-11-02

**NEW LIFE CHURCH RIPON**

England & Wales - Charity number 1052050

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# Accounts

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Charity number  
1052050

**New Life Church Ripon**

**Accounts**

**31 July 2023**

**New Life Church Ripon  
Independent Examiner's Report  
for the year ended 31 July 2023**

I report on the financial statements of the New Life Church Ripon for the year ended 31 July 2023.

**Respective Responsibilities of the Trustees and Examiner**

As the charity's trustees, you are responsible for the preparation of the financial statements. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under sections 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a "true and fair" view and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
- to ~~prepare~~ ~~maintain~~ ~~accounting records~~ ~~in accordance with section 130 of the Charities Act;~~ comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



**Mrs R Buckley**

**1 Call Accountants Ltd**

The Studios  
Colorado Way  
Castleford  
WF10 4TA

31 May 2024

**New Life Church Ripon  
Charity Information  
for the year ended 31 July 2023**

**Charity Name:** New Life Church Ripon

**Charity Number:** 1052050

**Principle Address:** New Life Church  
28 Water Skellgate  
Ripon  
North Yorkshire  
HG4 1BH

**Trustees:** Mr G Royle  
Mr M Lewindon  
Mr N Thompson  
Mrs K Lewindon  
Mrs M Gericke  
Mrs M Thompson  
Mrs M Royle

**Independent Examiner:** 1 Call Accountants Ltd  
The Studios  
Castleford  
West Yorkshire  
WF10 4TA

**New Life Church Ripon  
Trustees' Annual Report  
for the year ended 31 July 2023**

The Trustees of New Life Church Ripon (charity number 1052050) present their report and the financial statements for the year ended 31 July 2023.

**Structure, Governance and Management**

The organisation is a charity governed by constitution and trust deed, adopted on 9th October 2007. The charity was previously known as the Assembly of God Pentecostal Church.

New trustees are appointed by the board of trustees after a short induction process.

**Objectives and Activities**

Holding of Christian Meetings. Teaching of Christian Truths in person and online, locally and to interested persons. Pastoral Care and Equipping of Ordinary People to do Extra-Ordinary Things. Small Groups in Member's Homes. Social Action to people in need. Making the charity building available to other charity and community use.

**Achievements and Performance**

The charity is currently looking to sell the charity building. The pastors have both been made redundant at 30th April 2023. One pastor was paid their one month's notice in May 2023 and agreed to wait until sale of the building to be paid their redundancy pay. The second pastor agreed to wait for his two month's severance pay and redundancy payment to be paid once the building has sold.

The charities reserves are being used to fund this objective.

**Financial Review**

The charity's statement of assets had decreased in the year by £7331. This is due to a reduction in income during the year.

The trustees have chosen short term deposit accounts to minimise the risk to the charity's funds.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:



**Mrs M Thompson**  
**Treasurer**

31 May 2024

**New Life Church Ripon  
Receipts and Payments  
for the year ended 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts:</u></b>		
<b>Incoming Resources from Donors</b>		
Collections and Other Giving	1,945	1,432
Missionary Offerings	99	125
Tithes from Offerings	21,296	30,569
Job Retention Scheme Grants	-	3,167
Gift Aid	<u>4,489</u>	<u>7,256</u>
	27,829	42,549
<b>Rent Receipts</b>	2,450	1,000
<b>Total Receipts</b>	<u>30,279</u>	<u>43,549</u>
 <b><u>Payments:</u></b>		
<b>Church Activities</b>		
Church Running Expenses:		
Misc Church Expenses	-	677
Minibus Expenses	-	-
Utilities	1,617	1,305
Bank Charges	120	70
Insurance	3,093	1,413
Professional Fees	505	1,029
 Clergy Salary and Expenses	 32,275	 40,650
Disposal of Minibus	-	-
Building Maintenance	<u>-</u>	<u>1,810</u>
	37,610	46,954
 <b>Grants to Further the Work of the Church</b>		
Overseas Mission and Relief Agencies	-	-
 <b>Other Payments</b>	 -	 -
<b>Total Payments</b>	<u>37,610</u>	<u>46,954</u>
 <b>(Deficit) / Surplus</b>	 <u>(7,331)</u>	 <u>(3,405)</u>

**New Life Church Ripon  
Balance Sheet  
as at 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Church - Waterskellgate, Ripon	250,016	250,016
Minibus	<u>-</u>	<u>-</u>
<b>Total Fixed Assets</b>	250,016	250,016
 <b>Bank Accounts</b>		
General Account	549	7,316
Mission Account	89	649
Holding Account	<u>-</u>	<u>4</u>
<b>Total Cash at Bank</b>	638	7,969
<b>Total Assets</b>	<u>250,654</u>	<u>257,985</u>
 <b>Assets Reconciliation</b>		
Total Assets Brought Forward	257,985	261,390
(Deficit) / Surplus	<u>(7,331)</u>	<u>(3,405)</u>
Total Assets Carried Forward	<u>250,654</u>	<u>257,985</u>



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**Issuer** One Call Accountants

**Document generated** Tue, 4th Jun 2024 13:12:42 UTC

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**Parties involved with this document**

Document processed	Party + Fingerprint
Tue, 4th Jun 2024 14:49:01 UTC	New Life Church Ripon - Signer (2668bd7de6eab9052cf7ed3a79816bd6)

**Audit history log**

Date	Action
Tue, 4th Jun 2024 13:12:42 UTC	Envelope generated with fingerprint ee018230cfa2ee67fd89e37ec8a944bf18.133.63.166
Tue, 4th Jun 2024 13:12:43 UTC	Document generated with fingerprint f66c45e7eec9c3a70b5992899af3db03.52.56.84.71
Tue, 4th Jun 2024 13:12:43 UTC	Envelope generated.52.56.84.71
Tue, 4th Jun 2024 13:12:43 UTC	New Life Church Ripon has been assigned to this envelope.52.56.84.71
Tue, 4th Jun 2024 13:12:43 UTC	Envelope has been set to automatically remind the active signer every 1 day(s).52.56.84.71
Tue, 4th Jun 2024 13:12:43 UTC	Sent the envelope to New Life Church Ripon for signing.52.56.84.71
Tue, 4th Jun 2024 13:12:49 UTC	Document emailed to party email35.178.182.118
Tue, 4th Jun 2024 14:47:48 UTC	New Life Church Ripon viewed the envelope94.10.108.221
Tue, 4th Jun 2024 14:49:01 UTC	New Life Church Ripon signed the envelope94.10.108.221
Tue, 4th Jun 2024 14:49:01 UTC	This envelope has been signed by all parties94.10.108.221
Tue, 4th Jun 2024 14:49:01 UTC	New Life Church Ripon viewed the envelope94.10.108.221

**NEW LIFE CHURCH RIPON**

England & Wales - Charity number 1052050

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# Accounts

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Charity number  
1052050

**New Life Church Ripon**

**Accounts**

**31 July 2022**

**New Life Church Ripon**  
**Independent Examiner's Report**  
**for the year ended 31 July 2022**

I report on the financial statements of the New Life Church Ripon for the year ended 31 July 2022.

**Respective Responsibilities of the Trustees and Examiner**

As the charity's trustees, you are responsible for the preparation of the financial statements. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under sections 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a "true and fair" view and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



**Mrs R Buckley**

**1 Call Accountants Ltd**

The Studios  
Colorado Way  
Castleford  
WF10 4TA

30 May 2023

**New Life Church Ripon  
Charity Information  
for the year ended 31 July 2022**

**Charity Name:** New Life Church Ripon

**Charity Number:** 1052050

**Principle Address:** New Life Church  
28 Water Skellgate  
Ripon  
North Yorkshire  
HG4 1BH

**Trustees:** Pastor Johan Gericke  
Mr G Royle  
Mr M Lewindon  
Mr N Thompson  
Mrs K Lewindon  
Mrs M Gericke  
Mrs M Thompson  
Mrs M Royle

**Independent Examiner:** 1 Call Accountants Ltd  
The Studios  
Castleford  
West Yorkshire  
WF10 4TA

**New Life Church Ripon  
Trustees' Annual Report  
for the year ended 31 July 2022**

The Trustees of New Life Church Ripon (charity number 1052050) present their report and the financial statements for the year ended 31 July 2022.

**Structure, Governance and Management**

The organisation is a charity governed by constitution and trust deed, adopted on 9th October 2007. The charity was previously known as the Assembly of God Pentecostal Church.

New trustees are appointed by the board of trustees after a short induction process.

**Objectives and Activities**

Holding of Christian Meetings. Teaching of Christian Truths in person and online, locally and to interested persons. Pastoral Care and Equipping of Ordinary People to do Extra-Ordinary Things. Small Groups in Member's Homes. Social Action to people in need. Making the charity building available to other charity and community use.

**Achievements and Performance**

The charity has continued to promote their Christian beliefs. They have continued to employ a full time pastor to help with this objective.

The charities reserves are being used to fund this objective.

**Financial Review**

The charity's statement of assets had decreased in the year by £3405. This is due to a reduction in income during the year.

The trustees have chosen short term deposit accounts to minimise the risk to the charity's funds.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

**Mrs M Thompson**  
**Treasurer**

30 May 2023

**New Life Church Ripon  
Receipts and Payments  
for the year ended 31 July 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts:</u></b>		
<b>Incoming Resources from Donors</b>		
Collections and Other Giving	1,432	1,200
Missionary Offerings	125	204
Tithes from Offerings	30,569	31,649
Job Retention Scheme Grants	3,167	14,238
Gift Aid	<u>7,256</u>	<u>4,753</u>
	42,549	52,044
<b>Rent Receipts</b>	1,000	-
	<u>43,549</u>	<u>52,044</u>
<b><u>Payments:</u></b>		
<b>Church Activities</b>		
Church Running Expenses:		
Misc Church Expenses	677	790
Minibus Expenses	-	-
Utilities	1,305	986
Bank Charges	70	-
Insurance	1,413	1,036
Professional Fees	1,029	720
Clergy Salary and Expenses	40,650	40,815
Disposal of Minibus	-	3,000
Building Maintenance	<u>1,810</u>	<u>-</u>
	46,954	47,347
<b>Grants to Further the Work of the Church</b>		
Overseas Mission and Relief Agencies	-	530
<b>Other Payments</b>	-	-
	<u>46,954</u>	<u>47,877</u>
<b>(Deficit) / Surplus</b>	<u>(3,405)</u>	<u>4,167</u>

**New Life Church Ripon  
Balance Sheet  
as at 31 July 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Church - Waterskellgate, Ripon	250,016	250,016
Minibus	<u>-</u>	<u>-</u>
<b>Total Fixed Assets</b>	250,016	250,016
 <b>Bank Accounts</b>		
General Account	7,316	10,811
Mission Account	649	559
Holding Account	<u>4</u>	<u>4</u>
<b>Total Cash at Bank</b>	7,969	11,374
<b>Total Assets</b>	<u>257,985</u>	<u>261,390</u>
 <b>Assets Reconciliation</b>		
Total Assets Brought Forward	261,390	257,223
(Deficit) / Surplus	<u>(3,405)</u>	<u>4,167</u>
Total Assets Carried Forward	<u>257,985</u>	<u>261,390</u>

**NEW LIFE CHURCH RIPON**

England & Wales - Charity number 1052050

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# Accounts

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# **New Life Church Ripon**

Accounts to 31st July 2021



**One Call**  
**Accountants**

The Studios, Colorado Way, Castleford, West Yorkshire, WF10 4TA

Charity number  
1052050

**New Life Church Ripon**

**Accounts**

**31 July 2021**

**New Life Church Ripon  
Independent Examiner's Report  
for the year ended 31 July 2021**

I report on the financial statements of the New Life Church Ripon for the year ended 31 July 2021.

**Respective Responsibilities of the Trustees and Examiner**

As the charity's trustees, you are responsible for the preparation of the financial statements. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

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- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
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**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



**Mrs R Buckley**

**1 Call Accountants Ltd**

The Studios  
Colorado Way  
Castleford  
WF10 4TA

10 March 2022

**New Life Church Ripon  
Charity Information  
for the year ended 31 July 2021**

**Charity Name:** New Life Church Ripon

**Charity Number:** 1052050

**Principle Address:** New Life Church  
28 Water Skellgate  
Ripon  
North Yorkshire  
HG4 1BH

**Trustees:** Pastor Johan Gericke  
Mr G Royle  
Mr M Lewindon  
Mr N Thompson  
Mrs K Lewindon  
Mrs M Gericke  
Mrs M Thompson  
Mrs M Royle

**Independent Examiner:** 1 Call Accountants Ltd  
The Studios  
Castleford  
West Yorkshire  
WF10 4TA

**New Life Church Ripon  
Trustees' Annual Report  
for the year ended 31 July 2021**

The Trustees of New Life Church Ripon (charity number 1052050) present their report and the financial statements for the year ended 31 July 2021.

**Structure, Governance and Management**

The organisation is a charity governed by constitution and trust deed, adopted on 9th October 2007. The charity was previously known as the Assembly of God Pentecostal Church.

New trustees are appointed by the board of trustees after a short induction process.

**Objectives and Activities**

Holding of Christian Meetings. Teaching of Christian Truths in person and online, locally and to interested persons. Pastoral Care and Equipping of Ordinary People to do Extra-Ordinary Things. Small Groups in Member's Homes. Social Action to people in need. Making the charity building available to other charity and community use.

**Achievements and Performance**

The charity has continued to promote their Christian beliefs. They have continued to employ a full time pastor to help with this objective.

The charities reserves are being used to fund this objective.

**Financial Review**

The charity's statement of assets had increased in the year by £4167. This is due to a reduction in expenses during the year.

The trustees have chosen short term deposit accounts to minimise the risk to the charity's funds.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:



**Mrs M Thompson**  
**Treasurer**

10 March 2022

**New Life Church Ripon  
Receipts and Payments  
for the year ended 31 July 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts:</u></b>		
<b>Incoming Resources from Donors</b>		
Collections and Other Giving	1,200	1,219
Missionary Offerings	204	11,562
Tithes from Offerings	31,649	27,126
Job Retention Scheme Grants	14,238	4,409
Gift Aid	4,753	8,230
	52,044	52,546
<b>Bank Interest</b>	-	1
<b>Total Receipts</b>	52,044	52,547
 <b><u>Payments:</u></b>		
<b>Church Activities</b>		
Church Running Expenses:		
Misc Church Expenses	790	4,639
Minibus Expenses	-	82
Utilities	986	2,355
Insurance	1,036	1,270
Licences	-	361
Accountancy	720	-
Clergy Salary and Expenses	40,815	40,896
Disposal of Minibus	3,000	-
Building Maintenance	-	-
	47,347	49,603
 <b>Grants to Further the Work of the Church</b>		
Overseas Mission and Relief Agencies	530	295
<b>Other Payments</b>	-	-
<b>Total Payments</b>	47,877	49,898
<b>(Deficit) / Surplus</b>	4,167	2,649

**New Life Church Ripon  
Balance Sheet  
as at 31 July 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
Church - Waterskellgate, Ripon	250,016	250,016
Minibus	<u>-</u>	<u>3,000</u>
<b>Total Fixed Assets</b>	250,016	253,016
<b>Bank Accounts</b>		
General Account	10,811	3,311
Mission Account	559	755
Holding Account	<u>4</u>	<u>141</u>
<b>Total Cash at Bank</b>	11,374	4,207
<b>Total Assets</b>	<u>261,390</u>	<u>257,223</u>
<b>Assets Reconciliation</b>		
Total Assets Brought Forward	257,223	254,574
(Deficit) / Surplus	<u>4,167</u>	<u>2,649</u>
Total Assets Carried Forward	<u>261,390</u>	<u>257,223</u>