

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	-
<b>Total Receipts</b>	<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>	-	-
<b>Total 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>