

NEW LIFE CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1052170

Details

Other names	NEW LIFE FELLOWSHIP, Cornerstone Christian Centre, Gainsborough
Status	Registered
Legal form	Trust
Registered	1996-01-22
Register	View on the Charity Commission register

Contact

Address	Cornerstone Christian Centre Middlefield Lane Gainsborough DN21 1UN
Phone	01427610898
Email	steve.ellis@cornerstone-gainsborough.church
Website	www.cornerstone-gainsborough.church

Activities

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

Activities: Promotion of the Christian faithRelief of PovertyOverseas aid/Famine reliefReligious activities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE: GAINSBOROUGH.
- Lincolnshire
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£36,347	£36,893	-	-
2023-03-31	£37,023	£38,592	-	-
2022-03-31	£38,592	£42,094	-	-
2021-03-31	£64,012	£48,735	-	-
2020-03-31	£61,916	£92,229	-	-
2019-03-31	£75,507	£159,449	-	-

Trustees

Name	Role	Appointed
Stephen Ellis MCCT Bsc	Chair	2015-10-19
David Richard Bell		2025-05-04
Fran Delooze		2020-06-11
John Charles Reid		2019-10-19
Paula Pacey		2025-08-04
Rebecca Dennis		2020-06-11

NEW LIFE CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1052170

Accounts

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
31 MARCH 2024

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
31 MARCH 2024

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NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2024

Main Charity Name:	New Life Christian Fellowship
Other working Names:	Cornerstone Christian Centre Storehouse (previously Hands to Care)
Trustees	S. Ellis C. Morley (Resigned 1.10.23) J. Reid F. DeLooze B. Dennis E. Chester (Appointed 3.8.25) P. Pacey (Appointed 4.8.25) D. Bell (Appointed 4.5.25)
Holding Trustees	Property Trust, Assemblies of God
Principal Address	Middlefield Lane, Gainsborough, DN21 1UN
Independent Examiner	C.M. Tams, FCA
Bankers	Santander, Bootle, Merseyside
Charity Number	1052170
Body Entitled to appoint Trustees	The Church Council
Governing Document	Trust Deed updated 2017
Objects of the Charity:	<p>The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental truths of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).</p> <p>Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them.</p> <p>Such other charitable purposes as shall further the attainment of the above objects of the Church.</p> <p>The furtherance of other charitable work of the Church which is consistent with the Statement.</p> <p>The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of religious observance that manifest in the statement.</p>

Activities and Achievements

Thanks to all

The Trustees would like to thank all those who give their time so freely to promote the work of God and the Gospel of Christ in our Fellowship and its ministries.

Public Benefit

When planning our activities for the year we referred to the guidance contained in the Charity Commissions general guidance on public benefit and complied with S17(5) of the 2011 Charities Act when reviewing the aims and objectives prior to planning and developing activities and in particular the specific guidance for the advancement of religion.

Sunday Services and Mid-week meeting

Sunday morning services have seen an increase in the number of people attending, with more families coming along. Sunday mornings are a time when we can welcome people into the building, share in fellowship over a hot drink and biscuits, and worship and hear the word of God.

Currently, we are not running Sunday evening services, although this is something we may consider doing in the future.

Tuesday evenings are now fully in the building and are attended well, open to all the community. These meetings consist of a Bible Study and a time of prayer.

At Christmas we were able to welcome the Worksop Brass Band, and open the doors to the community, which was well attended. We were also able to share in a small Christmas Dinner together, again this was well attended.

Children's Work

We hold a weekly Sunday School on Sunday morning which is open to both the members of the Church and the community.

'Inspire'

Several events have been held, each well attended. Those that attend have had a good time of fellowship.

Men's Breakfast

These have continued to be held on a regular basis with those attending having a full English breakfast followed by speaker either from the church or an invited speaker. This is a valuable time for the men to share and pray together.

Intercessors Group

Prayer requests, which are often confidential and are received from church members and non-church contacts are forwarded to the group who maintain confidentiality with matters being dealt with discreetly. Members of the group have also started meeting together to pray for not only the church, but the town as a whole.

Maintenance

The garden is maintained by a volunteer but in the summer months we hold a fortnightly garden work party. As part of the ongoing maintenance, we hold regular cleaning work Parties for the upkeep of the building.

The Community

Craft Club

The craft club has continued to meet once a month and is open to any who would like to attend. Numbers vary. People enjoy meeting, having a place to chat whilst learning new skills including macrame, flower arranging, card making, painting a Christmas decoration, or have brought along their own project to work on.

St George's School Food Bank

We have continued to support St Georges school food bank with donations of food that have been given, they are handed into the school for distribution. Again, this year we have provided Morrisons gift cards to the school to give out to needy families during the summer school holidays and at Christmas time. The school allocate the gift cards to those in need among the low-income families.

Storehouse (previously Hands to Care Charity Shop)

The Storehouse, which is open to the public every Wednesday afternoon from 1.30pm to 4.30pm, is staffed by volunteers. We continued to grow with numbers attending increasing, we now have quite a few regulars and are seeing fresh people coming in most weeks. It is run as a charity style shop providing low-cost second-hand clothing, household linens, shoes, bric a brac and other items including small pieces of furniture as and when available. There is always a jigsaw project on the go where people can sit, chat and work together on the jigsaw while enjoying a free tea or coffee. There is a place to sit and colour for children and adults alike. We offer free wifi and phone charging and are registered as a warm space and a welcome space.

Christmas Shoe Boxes for Samaritan's Purse

It has been a great success collecting for the shoeboxes throughout the year as this resulted in one hundred and twelve Christmas shoeboxes being sent to Children in Ukraine. As a result of that we have continued to collect items through the rest of the year ready for Christmas 2024. Some people have still chosen to provide and pack their own shoebox to send.

Drover's Call

A monthly meeting has been taking place at Drover's Call care home, with some worship and a short message. This has been well received.

Building

Currently, an AA group use the building weekly for their meeting. The local authority have also started using the building to prepare ballot boxes for local and national elections.

Charity

World Missions

We have continued to be able to support the work of various missions and missionaries around the world, including World of Worth, Columbia childcare, (plus covering the wages of a children's nurse) and Noor Ministry's (supporting schools education for poorer families in Pakistan). We receive updates and newsletters from those we support, keeping us informed and up to date with the work they are doing.

Through Storehouse we are able to add to the tithes of the church, which has helped us to be able to continue our support at the same level as last year.

Home Missions

We continue to support the work of Betel, an organisation that helps those with addictions to turn their lives around and the work.

Membership

Membership has remained stable, but we have welcomed a number of new people into the church who worship with us regularly.

Interdenominational

As well as being part of Assemblies of God in Great Britain, we continue to have good working relationships with Ground Level Network of Churches and with Kingdom Advance Network at Burton on Trent. We still have a variety of visiting speakers from other denominational streams.

Changes

The fire alarm system has continued to be maintained to the appropriate standard. Three new security cameras have been added to the building to improve security.

A new speaker has been purchased for the front of the church to aid the band when they lead worship.

The website has been redesigned and simplified to improve communication.

Leadership

With the resignation of the previous pastor, the elders of the church have maintained the teaching and leadership rota of the church. We have placed adverts in the Assemblies of God Website for a new Pastor but have yet been unsuccessful in finding a suitable candidate. We will continue to look at recruitment options going forward.

Reserves Policy

Income and Expenditure is monitored to ensure that reserves are at an acceptable level in accordance with the guidance of the Charity Commission.

The level of reserves that we should hold has been calculated as £15,000 which is 3 months income and the cost of repaying the bank loan for 6 months.

Grant Making Policy

The trustees will review each case in need of a grant. The level of the grant is governed by the available income.

Future Plans

Due to age, the projector is in need of replacement. It is planned to use two large screens, as these have a longer lifespan, and can be placed against the wall, negating the need to run cables. There are also plans to purchase a portable speaker, that can be used in the minor hall, and also taken out of the building as needed.

We are also looking at hosting more Children's nights, and an event is planned for October half term.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each year financial year which give a true and fair view of the state of the affairs the charity and the surplus or deficit of the charity for that period. In preparing those financial statements they are required to:

Select suitable accounting policies and then apply them consistently; making judgements and estimates that are reasonable and prudent; prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the governing document of the charity. They are also responsible for the safeguarding the assets of the charity and hence for taking reasonable steps for prevention of fraud and other irregularities.

Signed _____ (Designated Trustee)

P. Pacey

Date _____

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH**

I report to the charity trustees on my examination of the accounts of the New Life Christian Fellowship Gainsborough (the Trust) for the year ended 31 March 2024.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

C.Tams, F.C.A
Smethurst & Co LLP
12 Abbey Road
GRIMSBY
DN32 0HL

Date:

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2024

	Restricted Funds £	Unrestricted Funds £	2024 £	Restricted Funds £	Unrestricted Funds £	2023 £
GENERAL PURPOSES FUND						
RECEIPTS						
Tithes and Offerings	-	33,257	33,257	700	34,621	35,321
Income from Community Activities	-	2,872	2,872	-	1,647	1,647
Income Tax Repayment	-	-	-	-	-	-
Sundry Income	-	-	-	-	-	-
Interest received	-	218	218	-	55	55
Total	-	36,347	36,347	700	36,323	37,023
CHARITABLE PAYMENTS						
Salaries & Expenses	-	6,734	6,734	-	11,374	11,374
Direct Costs of Community Activities	-	1,527	1,527	690	1,331	2,021
Travelling Expenses	-	257	257	-	72	72
Ministry Expenses	-	3,200	3,200	-	3,196	3,196
Giving	-	5,950	5,950	800	6,630	7,430
Premises Light, Heat & Water	-	3,778	3,778	-	3,130	3,130
Premises Expenditure	-	2,527	2,527	-	3,553	3,553
Insurance	-	1,311	1,311	-	1,196	1,196
Music Licence	-	-	-	-	-	-
Printing, Stationery & Advertising	-	399	399	-	-	-
Telephone & Internet	-	386	386	-	348	348
Equipment and IT costs	-	640	640	-	675	675
Sundries	-	-	-	-	-	-
Subscriptions	-	314	314	-	838	838
Audit & Accountancy fees	-	528	528	-	2,369	2,369
Mortgage repayments	-	9,342	9,342	-	8,133	8,133
Total	-	36,893	36,893	1,490	42,845	44,335
Net Receipts for the year	-	-546	-546	-790	-6,522	-7,312
Cash and Bank balances at 31.3.23/22			<u>17,531</u>			<u>24,843</u>
Cash and Bank balances at 31.3.24/23			<u>16,985</u>			<u>17,531</u>

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH, 2024

	2024	2023
	£	£
MONETARY ASSETS		
General Purposes Fund		
General Account	14,670	12,811
Missions Account	2,315	4,720
Gift Aid Debtor	13,500	6,151
PAYE Debtor	-	-
Other Debtors	-	-
	<hr/>	<hr/>
	30,485	23,682
	<hr/> <hr/>	<hr/> <hr/>
 LIABILITIES		
Creditors	1,236	1,579
PAYE Creditor	-	439
Kingdom Bank Loan	55,257	59,431
	<hr/>	<hr/>
	56,493	61,449
	<hr/> <hr/>	<hr/> <hr/>

PERMANENT ENDOWMENT

Land and Buildings used by the Charity situated Middlefield Lane, Gainsborough, DN21 1UN.

OTHER ASSETS (NON-ENDOWED)

Held for functional use by the Charity - furniture and equipment, together with electric keyboard, sound system etc.

.....
P. Pacey
Authorised Trustee

.....
Date

For and on behalf of the church council

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH, 2024

NOTES TO THE ACCOUNTS

1. ACCOUNTING BASIS

The accounts have been prepared on a receipts and payments basis.

2. TRUSTEES' REMUNERATION

Remuneration and expenses were paid to the following Trustee in accordance with the authority given in the Trust Deed:-

	2024		2023	
	Salary £	Expenses £	Salary £	Expenses £
C. Morley	<u>6100</u>	<u>Nil</u>	<u>12,000</u>	<u>Nil</u>

NEW LIFE CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1052170

Accounts

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
31 MARCH 2023.

SMETHURST & Co LLP

CHARTERED ACCOUNTANTS

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
31 MARCH 2023.

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Independent Examiner	C.M. Tams, FCA
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Thanks to all

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Public Benefit

When planning our activities for the year we referred to the guidance contained in the Charity Commissions general guidance on public benefit and complied with S17(5) of the 2011 Charities Act when reviewing the aims and objectives prior to planning and developing activities and in particular the specific guidance for the advancement of religion.

Sunday Services and Mid-week meeting

Sunday morning services are on the whole well attended with opportunity to take communion using individual cups. We seek to accommodate those who still feel vulnerable regarding Covid in how we set out the church. The once a month 'Encounter Jesus' evening which is more of a café style meeting where an individual shares their story of the difference knowing Jesus has made to their life, has continued. Once a month on a Sunday evening we have an 'Encounter Hlm' night which is a worship praise and prayer evening. For part of the year, we continued to hold the Tuesday evening prayer and Bible study on zoom but have now transitioned to this taking place in the Church. The weekly email newsletter is still sent out, with hard copies available in the church and the Facebook newsletter is still used. At Christmas time we were able to host a Christmas Brass Band Carol service to which the community were invited.

Children's Work

We hold a weekly Sunday School on Sunday morning which is open to both the members of the Church and the community.

'Inspire'

We have held 3 events over the past year, these have been open to all. In June 22 we held an afternoon tea with an outside speaker Jenny Watson, where each lady was given a hand painted bookmark and a handmade individual welcome card. In Oct 22 we held a Ladies breakfast event with Linda sharing. In February we held 'Know you are Loved' event with Hazel and Ebi both sharing. Each lady received a wooden hearts bookmark, alongside heart shaped biscuits and sweets. Each event was a success with the ladies all being encouraged and valued. We have another 3 events already planned for next year.

Men's Breakfast

These have continued to be held on a regular basis with those attending having a full English breakfast followed by speaker either from the church or an invited speaker. This is a valuable time for the men to share and pray together.

Intercessors Group

Prayer requests, which are often confidential and are received from church members and non-church contacts are forwarded to the group who maintain confidentiality with matters being dealt with discreetly.

Maintenance

The garden is maintained by a volunteer but in the summer months we hold a fortnightly garden work party. As part of the ongoing maintenance, we hold regular cleaning work Parties for the upkeep of the building.

The Community

Craft Club

The craft club has continued to meet once a month and is open to any who would like to attend. Numbers vary. People enjoy meeting, having a place to chat whilst learning new skills including macrame, flower arranging, card making, painting a Christmas decoration, or have brought along their own project to work on.

St George's School Food Bank

We have continued to support St Georges school food bank with donations of food that have been given, they are handed into the school for distribution. Again, this year we have provided Morrisons gift cards to the school to give out to needy families during the summer school holidays and at Christmas time. The school allocate the gift cards to those in need among the low-income families.

Storehouse (previously Hands to Care Charity Shop)

The Storehouse, which is open to the public every Wednesday afternoon from 1.30pm to 4.30pm, is staffed by volunteers. We continued to grow with numbers attending increasing, we now have quite a few regulars and are seeing fresh people coming in most weeks. It is run as a charity style shop providing low-cost second-hand clothing, household linens, shoes, bric a brac and other items including small pieces of furniture as and when available. There is always a jigsaw project on the go where people can sit, chat and work together on the jigsaw while enjoying a free tea or coffee. There is a place to sit and colour for children and adults alike. We offer free wifi and phone charging and are registered as a warm space and a welcome space.

Freshen Up

We have continued to supply to a local primary school, sanitary products, a variety of hygiene products including soap, shower gel, shampoo, deodorant, toothpaste and especially toothbrushes for the pupils. The products we supply are for both pupils and parents, there is such a need mostly just because of prior poverty and hygiene poverty.

Christmas Shoe Boxes for Samaritan's Purse

It has been a great success collecting for the shoeboxes throughout the year as this resulted in one hundred and twelve Christmas shoeboxes being sent to Children in Ukraine. As a result of that we have continued to collect items through the rest of the year ready for Christmas 2023. Some people have still chosen to provide and pack their own shoebox to send.

Charity

World Missions

We have continued to be able to support the work of various missions and missionaries around the world, including World of Worth, Columbia childcare, (plus covering the wages of a children's nurse) and Noor Ministry's (supporting schools education for poorer families in Pakistan). We also had a visiting speaker in person from Noor Ministry's to share about the work they are doing, there was opportunity for people to ask questions. We receive updates and newsletters from those we support, keeping us informed and up to date with the work they are doing. Through Storehouse we are able to add to the tithes of the church, which has helped us to be able to continue our support at the same level as last year.

Home Missions

We continue to support the work of Betel, an organisation that helps those with addictions to turn their lives around and the work.

Membership

Membership has remained stable. We have seen 5 people who have been attending wanting to become members. After meeting with 3 of the trustees they are going to be accepted into membership. We are slowly seeing a few new people attending, some every now and then.

Interdenominational

As well as being part of Assemblies of God in Great Britain, we continue to have good working relationships with Ground Level Network of Churches and with Kingdom Advance Network at Burton on Trent. We still have a variety of visiting speakers from other denominational streams.

Changes

All of the toilets and the entrance hall have been repainted. The fire alarm system has been fully updated, including all the extinguishers and fire blankets replaced with new. We have put a camera in the entrance hall as a safety and security precaution. The once-a-month Sunday Night "Encounter Him" evening has been introduced. Christine, the, Pastor has given 6 months' notice of her stepping down from her position as Pastor and as a Trustee.

Reserves Policy

Income and Expenditure is monitored to ensure that reserves are at an acceptable level in accordance with the guidance of the Charity Commission.

The level of reserves that we should hold has been calculated as £15,000 which is 3 months income and the cost of repaying the bank loan for 6 months.

Grant Making Policy

The trustees will review each case in need of a grant. The level of the grant is governed by the available income.

Future Plans

We are looking at adding a further 3 cameras to one to cover the garden shed, and one for both front and main gates. Looking at ways to make more storage area for the Storehouse. We need to look at replacing the main computer for the sound system. Process put in place to recruit a new Minister.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each year financial year which give a true and fair view of the state of the affairs the charity and the surplus or deficit of the charity for that period. In preparing those financial statements they are required to:

Select suitable accounting policies and then apply them consistently; making judgements and estimates that are reasonable and prudent; prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

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Signed _____ (Designated Trustee)

Stephen Ellis

Date _____

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH**

I report to the charity trustees on my examination of the accounts of the New Life Christian Fellowship Gainsborough (the Trust) for the year ended 31 March 2023.

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').

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Independent examiner's statement

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or
2. the accounts do not accord with those records.

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C.Tams, F.C.A
Smethurst & Co LLP
12 Abbey Road
GRIMSBY
DN32 0HL

Date:

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2023

	Restricted Funds £	Unrestricted Funds £	2023 £	Restricted Funds £	Unrestricted Funds £	2022 £
GENERAL PURPOSES FUND						
RECEIPTS						
Tithes and Offerings	700	34,621	35,321	1,886	32,476	34,362
Income from Community Activities	-	1,647	1,647	-	2,979	2,979
Income Tax Repayment	-	-	-	-	-	-
Sundry Income	-	-	-	-	1,230	1,230
Interest received	-	55	55	-	21	21
Total	700	36,323	37,023	1,886	36,706	38,592
CHARITABLE PAYMENTS						
Salaries & Expenses	-	11,374	11,374	-	12,349	12,349
Direct Costs of Community Activities	690	1,331	2,021	750	978	1,728
Travelling Expenses	-	72	72	-	271	271
Ministry Expenses	-	3,196	3,196	-	2,248	2,248
Giving	800	6,630	7,430	326	5,750	6,076
Premises Light, Heat & Water	-	3,130	3,130	-	4,573	4,573
Premises Expenditure	-	3,553	3,553	-	2,565	2,565
Insurance	-	1,196	1,196	-	1,103	1,103
Music Licence	-	-	-	-	293	293
Printing, Stationery & Advertising	-	-	-	-	629	629
Telephone & Internet	-	348	348	-	316	316
Equipment and IT costs	-	675	675	-	724	724
Sundries	-	-	-	-	-	-
Subscriptions	-	838	838	-	1,087	1,087
Audit & Accountancy fees	-	2,369	2,369	-	452	452
Mortgage repayments	-	8,133	8,133	-	7,680	7,680
Total	1,490	42,845	44,335	1,076	41,018	42,094
Net Receipts for the year	-790	-6,522	-7,312	810	-4,312	-3,502
Cash and Bank balances at 31.3.22/21			<u>24,843</u>			<u>28,345</u>
Cash and Bank balances at 31.3.23/22			<u><u>17,531</u></u>			<u><u>24,843</u></u>

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH, 2023

	2023 £	2022 £
MONETARY ASSETS		
General Purposes Fund		
General Account	12,811	18,337
Missions Account	4,720	6,506
Gift Aid Debtor	6,151	2,633
PAYE Debtor	-	247
Other Debtors	-	328
	<hr/>	<hr/>
	23,682	28,051
	<hr/> <hr/>	<hr/> <hr/>
LIABILITIES		
Creditors	1,579	426
PAYE Creditor	439	-
Kingdom Bank Loan	59,431	63,331
	<hr/>	<hr/>
	61,449	63,757
	<hr/> <hr/>	<hr/> <hr/>

PERMANENT ENDOWMENT

Land and Buildings used by the Charity situated Middlefield Lane, Gainsborough, DN21 1UN.

OTHER ASSETS (NON-ENDOWED)

Held for functional use by the Charity - furniture and equipment, together with electric keyboard, sound system etc.

.....
Stephen Ellis
Authorised Trustee

.....
Date

For and on behalf of the church council

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH, 2023

NOTES TO THE ACCOUNTS

1. ACCOUNTING BASIS

The accounts have been prepared on a receipts and payments basis.

2. TRUSTEES' REMUNERATION

Remuneration and expenses were paid to the following Trustee in accordance with the authority given in the Trust Deed:-

	2023		2022	
	Salary	Expenses	Salary	Expenses
	£	£	£	£
C. Morley	<u>12,000</u>	<u>NII</u>	<u>12,000</u>	<u>NII</u>

NEW LIFE CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1052170

Accounts

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
31 MARCH 2022.

SMETHURST & Co LLP
CHARTERED ACCOUNTANTS

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
31 MARCH 2022.

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NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2022

Main Charity Name:	New Life Christian Fellowship
Other working Names:	Cornerstone Christian Centre Storehouse (previously Hands to Care)
Trustees	S. Ellis C. Morley J. Reid F. DeLooze B. Dennis
Holding Trustees	Property Trust, Assemblies of God
Principal Address DN21 1UN	Middlefield Lane, Gainsborough,
Independent Examiner	C.M. Tams, ACA
Bankers	Santander, Bootle, Merseyside
Charity Number	1052170
Body Entitled to appoint Trustees	The Church Council
Governing Document	Trust Deed updated 2017
Objects of the Charity:	<p>The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental truths of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement). Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them. Such other charitable purposes as shall further the attainment of the above objects of the Church. The furtherance of other charitable work of the Church which is consistent with the Statement. The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of religious observance that manifest in the statement.</p>

Activities and Achievements

Thanks to all

The Trustees would like to thank all those who give their time so freely to promote the work of God and the Gospel of Christ in our Fellowship and its ministries.

Public Benefit

When planning our activities for the year we referred to the guidance contained in the Charity Commissions general guidance on public benefit and complied with S17(5) of the 2011 Charities Act when reviewing the aims and objectives prior to planning and developing activities and in particular the specific guidance for the advancement of religion.

Sunday Services and Mid-week meeting

Since being able to open up the church legally, we have been holding full Sunday Morning services with opportunity to take communion together. We have on occasions had a pre-recorded speaker. We have also introduced a once-a-month evening service entitled 'Encounter Jesus' which is more of a café style meeting where an individual shares their story of the difference knowing Jesus has made to their life. We are open for Tuesday afternoon prayer times for people to join together. Evening prayer and Bible Study has continued on Zoom, where various people have taken it in turns to lead. We hold regular Prayer and fast days in the building, following the government guidelines. A weekly email newsletter is still sent out with hard copies also being made available at church and the Facebook group is still up and running.

Children's Work

We hold a weekly Sunday School on Sunday morning which is open to both the members of the Church and the community. We are looking at other ways to expand this ministry.

'Inspire'

The 'Inspire' Woman's Ministry had continued to be a blessing to both the women in the Church and has served as an outreach to other women who have attended. An event titled 'Woman of Boldness' was held on Saturday 6th November with a guest speaker. Her sharing from the Word and from her own experiences was well received and a great encouragement to the ladies who attended. Light refreshments were served and the ladies were each given a small gift. We have other events planned for the future.

Men's Breakfast

Since the Covid -19 restrictions were fully lifted, the men's group has been able to meet every other month. They enjoy a full cooked breakfast, for which there is a small charge of £4. After the breakfast, there is normally an opportunity for a member of the church to share some of their journey with Christ, and a time of prayer and reflection. These meetings have been well attended with approximately 12-15 consistently attending.

Intercessors Group

This continues to take the form of a private prayer line which is confidential, and matters are dealt with discreetly as they arise. Requests are from both Church members and non-church folk. This makes it such a privilege to pray for them.

The Community

Craft Club

Craft club has continued to meet although some have not returned since the pandemic due to various reasons. We have had some new people joining us, all have enjoyed experiencing a variety of new crafts.

St George's School Food Bank

We again have continued to support St Georges school food bank with donations of food that have been given. This year we were able to provide Morrisons gift cards at two different times this year. Before the school summer holidays, we gave the school gift cards to the value of £20 each for needy families to help them during the school summer holidays. We also provided St Georges with 30 Morrisons gift cards to the value of the of £25 per family towards their Christmas meal. Any food donations received have been handed to St Georges.

Storehouse (previously Hands to Care Charity Shop)

In January 22, after much prayer and with stock saved from 'Hands to Care' Charity shop, we opened up our new venture 'Storehouse' charity shop and café, making use of the Church building. We are open to the public every Wednesday from 1.30 pm to 4.30pm, serving free tea, coffee and soft drinks with snacks available for a small cost. We sell items at a reasonable price but we also want this to become a community hub where people can come, feel, welcome and safe. So far, we have been blessed with people coming every week both from our own church family and from the surrounding area.

Freshen up

All the supplies we had of sanitary products were donated to a local school. As the need for these products is not so great due to the help of the Government to schools over period poverty. We have been looking at ways to help others to use the funds both for period poverty and Hygiene poverty.

Christmas Shoe Boxes for Samaritan's Purse

The Operation Christmas shoebox appeal was a great success in 2021 and we had the privilege of sending 40 shoeboxes to children living in poverty. Cornerstone continues to support this project and in 2022, we have opened up the opportunity to contribute donations of individual items throughout the year rather than waiting until the official collection week draws near. This year, the church purchased 100 empty shoeboxes to make participation easier though people are still welcome to use their own shoeboxes too. As a church, we are continuing to develop ways in which we can support this project, and in the near future we are hoping to introduce opportunities and ideas for people to incorporate their craft creativity and craft skills to produce quality items for the boxes, such as finger puppets, friendship bracelets and tote bags.

Charity

World Missions

We regularly review our giving to world missions, slightly changing amounts as and when. We continue to give to support the work of various missions and missionaries around the world, including World of Worth, Columbia child care, (plus covering the wages of a children's nurse) and Noor Ministry's (supporting schools education for poorer families in Pakistan). Although we have not been able to have any visiting speakers from those we support, to share about the work, we were able to via Zoom with the someone from Noor Ministries, where they shared about the work and gave some valuable updates. There was an opportunity for questions. We are thankful that the church tithes an amount of money each month to enable the support to continue.

On the Sunday after the invasion of Ukraine, we held a special service to pray for Ukraine and Eastern Europe. During the service we started a collection on behalf of those in Ukraine affected by the invasion. This appeal ran for a few weeks. The monies received were directed to a reputable agency working amongst Ukraine refugees.

Home Missions

We continue to support the work of Betel, an organisation that helps those with addictions to turn their lives around and the work.

Membership

Membership has this year, on the whole, remained fairly stable. We have seen an, increase in the numbers of people visiting the church with quite a few becoming regular attenders and some of those becoming actively involved in church.

Interdenominational

As well as being part of Assemblies of God in Great Britain, we continue to have good working relationships with Ground Level Network of Churches and with Kingdom Advance Network at Burton on Trent. We still, when able, have a variety of speakers from other denominational streams.

Changes

We have sought to follow Government covid guidelines and as a result we have changed the layout of the chairs to enable us to welcome more people, yet still make available areas to accommodate those who still wish to socially distance, to have that opportunity to do so. On Sunday evenings, once a month, we have introduced our Encounter evenings which is open to members and the community alike. The Storehouse charity and café has opened and we have an allocated storage room. The Fire Alarm system is in process of being updated.

Reserves Policy

Income and Expenditure is monitored to ensure that reserves are at an acceptable level in accordance with the guidance of the Charity Commission. The level of reserves that we should hold has been calculated as £15,000 which is 3 months income and the cost of repaying the bank loan for 6 months.

Grant Making Policy

The trustees will review each case in need of a grant. The level of the grant is governed by the available income.

Future Plans

We are looking to, when possible, redecorate some areas of the church to freshen them up. There is also a need to update some of the sound system.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each year financial year which give a true and fair view of the state of the affairs the charity and the surplus or deficit of the charity for that period. In preparing those financial statements they are required to:

Select suitable accounting policies and then apply them consistently; making judgements and estimates that are reasonable and prudent; prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the governing document of the charity. They are also responsible for the safeguarding the assets of the charity and hence for taking reasonable steps for prevention of fraud and other irregularities.

Signed _____ (Designated Trustee)

Christine Morley

Date _____

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH**

I report to the charity trustees on my examination of the accounts of the New Life Christian Fellowship Gainsborough (the Trust) for the year ended 31 March 2022.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

C.Tams, A.C.A
Smethurst & Co LLP
12 Abbey Road
GRIMSBY
DN32 0HL

Date:

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2022

	Restricted	Unrestricted		Restricted	Unrestricted	
GENERAL PURPOSES FUND	Funds	Funds	2022	Funds	Funds	2021
RECEIPTS						
Tithes and Offerings	1,886	32,476	34,362	-	46,314	46,314
Income from Community Activities	-	2,979	2,979	-	1,380	1,380
Income Tax Repayment	-	-	-	-	5,473	5,473
Covid support grant	-	-	-	-	10,000	10,000
Sundry Income	-	1,230	1,230	-	822	822
Interest received	-	21	21	-	23	23
Total	1,886	36,706	38,582	-	64,012	64,012
CHARITABLE PAYMENTS						
Salaries & Expenses	-	12,349	12,349	-	9,382	9,382
Direct Costs of Community Activities	760	978	1,728	-	5,715	5,715
Travelling Expenses	-	271	271	-	2,001	2,001
Ministry Expenses	-	2,248	2,248	-	1,211	1,211
Giving	326	5,760	6,078	-	7,055	7,055
Premises Light, Heat & Water	-	4,573	4,573	-	3,499	3,499
Premises Expenditure	-	2,565	2,565	-	1,513	1,513
Insurance	-	1,103	1,103	-	1,589	1,589
Music Licence	-	293	293	-	286	286
Printing, Stationery & Advertising	-	629	629	-	248	248
Telephone & Internet	-	316	316	-	82	82
Equipment and IT costs	-	724	724	-	2,540	2,540
Sundries	-	-	-	-	208	208
Subscriptions	-	1,087	1,087	-	2,113	2,113
Audit/ Accountancy fees	-	462	462	-	1,113	1,113
Bank Charges	-	-	-	-	-	-
Mortgage repayments	-	7,680	7,680	-	7,680	7,680
Loan from trustee repayment	-	-	-	-	2,500	2,500
Total	1,076	41,018	42,094	-	48,735	48,735
Net Receipts for the year	810	-4,312	-3,502	-	15,277	15,277
Cash and Bank balances at 31.3.21/20			<u>28,345</u>			<u>13,088</u>
Cash and Bank balances at 31.3.22/21			<u>24,843</u>			<u>28,345</u>

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH, 2022

BALANCE SHEET

MONETARY ASSETS

	2022	2021
General Purposes Fund		
General Account	18,337	19,731
Missions Account	6,506	8,614
Gift Aid Debtor	2,633	662
PAYE Debtor	247	-
Other Debtors	328	
	<hr/>	<hr/>
	£28,051	£29,007
	<hr/> <hr/>	<hr/> <hr/>

LIABILITIES

Creditors	426	-
PAYE Creditor	-	58
Kingdom Bank Loan	63,331	67,307
	<hr/>	<hr/>
	£63,757	£67,365
	<hr/> <hr/>	<hr/> <hr/>

PERMANENT ENDOWMENT

Land and Buildings used by the Charity situated Middlefield Lane, Gainsborough, DN21 1UN.

OTHER ASSETS (NON-ENDOWED)

Held for functional use by the Charity - furniture and equipment, together with electric keyboard, sound system etc.

.....
Christine Morley
Authorised Trustee

.....
Date

For and on behalf of the church council

NOTES TO THE ACCOUNTS

1. ACCOUNTING BASIS

The accounts have been prepared on a receipts and payments basis.

2. TRUSTEES' REMUNERATION

Remuneration and expenses were paid to the following Trustee in accordance with the authority given in the Trust Deed:-

	2022		2021	
	Salary	Expenses	Salary	Expenses
P. Morley	<u>£Nil</u>	<u>£Nil</u>	<u>£2,000</u>	<u>£Nil</u>
C. Morley	<u>£12,000</u>	<u>£Nil</u>	<u>£7,250</u>	<u>£Nil</u>

NEW LIFE CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1052170

Accounts

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
ANNUAL REPORT AND UNAUDITED ACCOUNTS
31 MARCH, 2021.

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NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2021

Main Charity Name:	New Life Christian Fellowship
Other working Names:	Cornerstone Christian Centre Hands to care
Trustees	C. Morley (appointed May 2020) S. Ellis J. Reid F. DeLooze (appointed June 2020) R. Dennis (appointed June 2020) P. Morley (deceased April 28 th 2020) C. Powell (resigned Oct 2020)
Holding Trustees	Property Trust, Assemblies of God
Principal Address	Middlefield Lane, Gainsborough, DN21 1UN
Independent Examiner	C.M. Tams, ACA
Bankers	Santander, Bootle, Merseyside
Charity Number	1052170
Body Entitled to appoint Trustees	The Church Council
Governing Document	Trust Deed updated 2017
Objects of the Charity:	<p>The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental truths of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).</p> <p>Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them.</p> <p>Such other charitable purposes as shall further the attainment of the above objects of the Church.</p> <p>The furtherance of other charitable work of the Church which is consistent with the Statement.</p> <p>The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of religious observance that manifest in the statement.</p>

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2021

Activities and Achievements

Thanks to all

The Trustees would like to thank all those who give their time so freely to promote the work of God and the Gospel of Christ in our Fellowship and its ministries.

Public Benefit

When planning our activities for the year we referred to the guidance contained in the Charity Commissions general guidance on public benefit and complied with S17(5) of the 2011 Charities Act when reviewing the aims and objectives prior to planning and developing activities and in particular the specific guidance for the advancement of religion.

Sunday Services and Mid-week meeting

For a long time, church was not legally able to open for services. As a result of this we started to pre-record a service which was put out on You Tube at a set time for people to watch and join in with as the words of the hymns/songs appeared on the screen. This was followed by a fellowship Zoom meeting where people joined in with taking communion in their own homes. This proved to be a good way to interact with each other. This continued even when we were able to open up on a Sunday Morning following the covid government guidelines. We were still able to have various visiting speakers who pre-recorded their message in their own homes.

Mid-week meetings could not take place in church. We started to hold Tuesday evening prayer meetings and introduced a Bible study on Thursday evening both on Zoom. Once church meetings were allowed, we started to hold a prayer meeting in building on a Tuesday afternoon but still maintaining the mid-week zooms. To help maintain contact and support people an email letter was sent out with update information and encouragements. Those not on email had a hard copy posted to them.

Hands to Care Charity Shop

When the covid 19 struck the shop was closed. When it was allowed to reopen it was assessed how that would work taking into account of social distancing. It was discussed with the volunteers, trustees and elders and it was decided that we would postpone opening. It became apparent that we would not be able to reopen. Most of the stock was donated to other charity shops who had a similar ethos to Hands to Care. Some was kept back as we explore the possibility of opening up on a smaller scale within the Church. Notice was given to the land lord of our intentions to close the shop in January 21, along with our appreciation to them for their support. Over the years thousands of pounds was raised and donated towards helping others in this nation, other nations including supporting world missions. At the same time providing a valuable service to the community.

Children's Work

This had to be curtailed as a result of Covid and following Government guidelines. The Future plan is to reinstate as and when able to.

YTH

Due to Covid and Government guidelines this has to be halted but it is being looked at for the future.

Life Line (formally Prime Timers)

This was also affected by covid, government guidelines and at present is not able to operate.

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2021

'Inspire'

Usually, we would have held 3 or 4 meeting a year but during the pandemic and following government guidelines 'Inspire' has not be able to meet. We hope to restart in the near future.

Men's Breakfast

Sadly, this had not been able to be facilitated due to Covid restrictions and government guidelines. As soon as we are able will re start holding men's breakfasts.

Intercessors Group

The intercessors group, although not meeting in person during the Covid 19 restrictions, has continued to run a private prayer line which is confidential so we can discreetly deal with matters as they arise. We have requests from not just church members but also from lots on non-church folk. It's a privilege to pray for them.

The Community

Tigers

Tigers had to shut during covid and sadly because of lack of volunteers for tigers it is not be able to re-open not in its present form.

Family Fun Day

This was not able to be take place. But we are hoping in the future to reinstate as a community event.

Craft Club

Craft club which was not able to meet face to face apart from a one off in between lockdowns, has held on line zoom meetings where people have shared their various craft projects with each other. Contact had been maintained. Plans are in place to meet again face to face and a programme is being organised.

St George's School Food Bank

We have continued to support St Georges school food bank with donations as they have come into the Church. This year we were unable to provide Turkey or chicken with all that was needed for Christmas dinner, instead we gave the school 33 Morrisons vouchers to the value of £25 per family towards their Christmas meal. The vouchers which were placed inside a Christmas card were given to the Head teacher to distribute to the neediest families in the school. Any food donations received have been handed over to St Georges.

Schools Work

This was curtailed due to the pandemic and the sudden death Paul Morley who carried out this work.

Christmas Carol Service

This was unable to take place. An online pre-recorded Carol Service was shown on you tube for Christmas day.

Discovery Evenings

None have taken place this year due to Covid.

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2021

Freshen up

Further supplies were given to one of the local schools but in the light of the Government helping schools with period poverty we are reassessing where this can best be used to help those in need.

Christmas Shoe Boxes for Samaritan's Purse

We were still able to send filled Christmas shoe boxes that were delivered to children in need around the world through the charity Samaritan's Purse.

Charity

World Missions

We have altered slightly the amounts we continue to give in support of the work of various missions and missionaries around the world. We have had not been able to have any visiting speakers from those we support to share about the work they are involved in due to the Pandemic. We have managed to honour all our standing commitments to Columbia Childcare covering a Nurse's wages and Noor Ministries (supporting schools work in Pakistan).

Home Missions

We have continued with our giving to Betel an organisation that helps those with addictions to turn their lives around.

Membership

During the pandemic we have had a couple of members die including the minister of the Church. Some members have resigned and moved on. Although since being able to open up for services we have had some new people who have started to attend on a regular basis.

Interdenominational

As well as being part of Assemblies of God in Great Britain, we continue to have good working relationships with Ground Level Network of Churches and with Kingdom Advance Network at Burton on Trent.

Changes

Due to Covid we were not able to, as we had planned to paint and decorate toilets or replace the toilet cubicles to bring them up to date. The changes that have taken place as already mentioned, is operating more on line, having made a temporary recording area in the upstairs room. Seating arrangements in the main hall have been changed to be more socially distanced and clean up and clean down procedures have been introduced. The main change has been the closure of the Charity shop.

Reserves Policy

Income and Expenditure is monitored to ensure that reserves are at an acceptable level in accordance to the guidance of the Charity Commission.

Grant Making Policy

The trustees will review each case in need of a grant. The level of the grant is governed by the available income.

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH
TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2021

Future Plans

It is still our intent to upgrade the toilet cubicles and paint and decorate them. We are planning a way to still be able to operate some sort of Charity shop facility for the local community. At the same time offering tea coffee and light bites and a place to drop into for a chat.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each year financial year which give a true and fair view of the state of the affairs the charity and the surplus or deficit of the charity for that period. In preparing those financial statements they are required to:

Select suitable accounting policies and then apply them consistently; making judgements and estimates that are reasonable and prudent; prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the governing document of the charity. They are also responsible for the safeguarding the assets of the charity and hence for taking reasonable steps for prevention of fraud and other irregularities.

Signed _____ (Designated Trustee)

Christine Morley

Date _____

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH**

I report to the charity trustees on my examination of the accounts of the New Life Christian Fellowship Gainsborough (the Trust) for the year ended 31 March 2021.

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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

C.Tams, A.C.A
Smethurst & Co LLP
12 Abbey Road
GRIMSBY
DN32 0HL

Date:

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2021

GENERAL PURPOSES FUND	Restricted	Unrestricted	2021	Restricted	Unrestricted	2020
	Funds	Funds		Funds	Funds	
RECEIPTS						
Tithes and Offerings	-	46,314	46,314	-	39,686	39,686
Income from Community Activities	-	1,380	1,380	142	16,112	16,254
Income Tax Repayment	-	5,473	5,473	-	5,674	5,674
Covid support grant	-	10,000	10,000	-	0	0
Sundry Income	-	822	822	-	256	256
Interest received	-	23	23	-	46	46
Mortgage advance	-	-	-	-	17,034	17,034
Loan from trustee	-	-	-	-	2,500	2,500
Total	-	64,012	64,012	142	81,308	81,450
CHARITABLE PAYMENTS						
Salaries & Expenses	-	9,382	9,382	-	26,118	26,118
Direct Costs of Community Activities	-	5,715	5,715	168	7,266	7,432
Travelling Expenses	-	2,001	2,001	-	3,402	3,402
Ministry Expenses	-	1,211	1,211	-	2,461	2,461
Giving	-	7,055	7,055	-	13,829	13,829
Premises Light, Heat & Water	-	3,499	3,499	-	3,313	3,313
Premises Expenditure	-	1,513	1,513	-	1,190	1,190
Insurance	-	1,589	1,589	-	1,555	1,555
Music Licence	-	286	286	-	279	279
Printing, Stationery & Advertising	-	248	248	-	2,826	2,826
Telephone & Internet	-	82	82	-	417	417
Equipment and IT costs	-	2,540	2,540	-	104	104
Sundries	-	208	208	-	993	993
Building improvement	-	-	-	300	25,846	26,146
Subscriptions	-	2,113	2,113	-	1,416	1,416
Audit/ Accountancy fees	-	1,113	1,113	-	1,079	1,079
Bank Charges	-	-	-	-	135	135
Mortgage repayments	-	7,680	7,680	-	7,086	7,086
Loan from trustee repayment	-	2,500	2,500	-	-	-
Total	-	48,735	48,735	466	99,315	99,781
Net Receipts for the year	-	15,277	15,277	-324	-18,007	-18,331
Cash and Bank balances at 31.3.20/19			<u>13,068</u>			<u>31,399</u>
Cash and Bank balances at 31.3.21/20			<u><u>28,345</u></u>			<u><u>13,068</u></u>

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH, 2021

BALANCE SHEET

MONETARY ASSETS

General Purposes Fund

General Account	19,731	3,026
Missions Account	8,614	10,042
Gift Aid Debtor	662	2,459
PAYE Debtor	-	75

£29,007 £15,602

LIABILITIES

Creditors	-	3,900
PAYE Creditor	58	-
Kingdom Bank Loan	67,307	71,084

£67,365 £74,984

PERMANENT ENDOWMENT

Land and Buildings used by the Charity situated Middlefield Lane, Gainsborough, DN21 1UN.

OTHER ASSETS (NON-ENDOWED)

Held for functional use by the Charity - furniture and equipment, together with piano, sound system etc.

.....
Christine Morley
Authorised Trustee

.....
Date

For and on behalf of the church council

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH, 2021

NOTES TO THE ACCOUNTS

1. ACCOUNTING BASIS

The accounts have been prepared on a receipts and payments basis.

2. TRUSTEES' REMUNERATION

Remuneration and expenses were paid to the following Trustee in accordance with the authority given in the Trust Deed:-

	2021		2020	
	Salary	Expenses	Salary	Expenses
P. Morley	<u>£2,000</u>	<u>£Nil</u>	<u>£24,000</u>	<u>£493</u>
C. Morley	<u>£7,250</u>	<u>£Nil</u>	<u>£Nil</u>	<u>£Nil</u>