

NOW CHURCH

England & Wales · Charity number 1052627

Details

Other names CHRISTIAN COMMUNITY CHURCH

Status Registered

Legal form Trust

Registered 1996-02-03

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

Contact

Address Now Church
Doncaster Road
Langold
Worksop
S81 9RJ

Phone 0300 772 7074

Email office@nowchurch.org.uk

Website www.nowchurch.org.uk

Activities

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

Activities: To make Jesus famous in our world through works, words and wonders and to grow fully committed Christians who love God passionately and love others unconditionally

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE WORKSOP
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£179,831	£261,419	-	-
2023-12-31	£237,907	£166,154	-	-
2022-12-31	£170,825	£115,605	-	-
2021-12-31	£106,484	£104,931	-	-
2020-12-31	£94,099	£76,812	-	-

Trustees

Name	Role	Appointed
Anna Margaretha Bell		2023-10-11
Marcus Wichmann		2019-09-25
Nathan Ellis		2018-10-09
Timothy Andreas Davis		

NOW CHURCH

England & Wales - Charity number 1052627

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	JAN	2024		31	DEC	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	MR T DAVIS			
2	MR N ELLIS			
3	MR M WICHMANN			
4	MRS A BELL			
5				
6				
7				
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9				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
BANKERS	COOP BANK	PO BOX 250, DELF HOUSE, SOUTHWAY, SKELMERSDALE, WN8 6WT
SOLICITORS	DEAN THOMAS & CO	120 BRIDGE STREET, WORKSOP S80 1HU

Name of chief executive or names of senior staff members (Optional information)

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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 THE CHURCH LEADERSHIP TEAM

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>MR M WICHMANN KEEPS ALL THE TRUSTEES INFORMED OF ANY CHARITY LAW CHANGES OR IMPLEMENTATIONS</p> <p>THE CHURCH WORKS WITH MANY COMMUNITY ORGANISATIONS AND CHURCHES TOGETHER</p> <p>CHILD PROTECTION, STRICT ADHERENCE TO CHILD PROTECTION POLICY, ONGOING TRAINING FOR VOLUNTEERS AND STAFF, VOLUNTEER POLICIES, HEALTH & SAFETY POLICIES, VULNERABLE PERSONS POLICIES</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>TO MAKE JESUS FAMOUS IN OUR WORK THROUGH WORKS, WORDS AND WONDERS AND TO GROW FULLY COMMITTED CHRISTIANS WHO LOVE GOD PASSIONATELY AND LOVE OTHERS UNCONDITIONALLY</p>
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WE HOLD REGULAR CHURCH SERVICES WHERE THE PUBLIC ARE INVITED TO ATTEND. WE PROVIDE FRIENDSHIP, CARE AND LOVE TO OUR COMMUNITY, WE RUN CHILDRENS/YOUTH CLUBS THAT ARE FREE OF CHARGE. WE HOST LUNCHES AND COFFEE MORNINGS FOR OAP'S THAT ARE FREE OF CHARGE. WE GENERALLY DO NOT CHARGE FOR FUNERALS OF LOCAL RESIDENTS. WE ALLOW COMMUNITY GROUPS TO USE THE CHURCH BUILDING OFTEN WITHOUT CHARGING WE SUPPORT LOCAL DRUG DROP IN PROJECTS

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

THE TRUSTEES ARE COMMITTED TO GIVING AT LEAST 10% OF THEIR INCOME TO MISSIONS BOTH ABROAD AND LOCALLY

THE CHURCH HAS A HIGH PROPORTION OF VOLUNTEERS WHO CONTRIBUTE 95% MANPOWER AND FINANCE TO THE CHURCHES ACTIVITIES

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As we look back over 2024, we can reflect on how much has been achieved through our departments, events and Sunday gatherings. God has blessed us and enabled us to reach our communities with His love and we are so thankful to everyone who gave their finance, time, energy, prayer and resources to make 2024 a significant year in the life on Now Church.

Our Langold building was very busy throughout the week with the many activities and services we run for the local community. Many people have discovered Now Church for the first time and a full children and youth programme also ran throughout the week.

During the August summer holidays we ran a Stay and Play holiday club for primary school aged children and their families which proved very popular again. Now Gold is our monthly senior citizens lunch whilst weekly events such as Now Tots and Bible Studies meant the Church was open most days of the week.

In response to the cost of living crisis that became a major concern for many in our locality during recent years, we continued to run a community grocery called the Food Hub and also the Lounge where people could use the Church building and café during the week to keep warm when the cost of heating their homes became too expensive in the autumn and winter.

The year ended with a packed Christmas programme in December as usual with the Carols by Candlelight service in the Church.

Section E

Financial review

Brief statement of the charity's policy on reserves

MOST OF THE CHARITY'S FUNDS ARE SPENT EACH YEAR ON ACHIEVING THE AIMS OF THE CHARITY

Details of any funds materially in deficit

NONE

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.

THE MAIN SOURCE OF FUNDING IS FROM CHURCH MEMEBERS. THE TRUSTEES ARE SATISFIED WITH THEIR EXPENDITURE THAT IS ACHIEVING THE MAIN AIMS OF THE CHARITY. IT ALSO INCLUDES UPKEEP AND MAINTENANCE OF THE CHURCH BUILDING

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)	<i>T A Davis</i>	<i>N. Ellis</i>
Full name(s)	TIM DAVIS	NATHAN ELLIS
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	2/8/25	2/8/25



Independent examiner's report on the accounts

Report to the trustees/ members of	Charity Name Now Church	
On accounts for the year ended	31 December 2024	Charity no (if any) 1052627
Set out on pages	1 & 2 <small>(remember to include the page numbers of additional sheets)</small>	

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 accounts, 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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (~~other than that disclosed below~~ *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, 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:  Date: 21/7/25

Name: **Mark Blackburn**

Relevant professional qualification(s) or body (if any): **ACCA Qualified**

Address: **62 Fillies Avenue**
Bessacarr
Doncaster
DN4 7FS



Charity Name NOW CHURCH	No (if any) 1052627
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Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
OFFERINGS	58,475.70			58,475.70	85,313.54
EVENTS	0.00			0.00	0.00
GIFT AID	49,091.61			49,091.61	11,742.85
MISC	4,706.66			4,706.66	1,117.80
DEPT	67,556.90			67,556.90	88,982.70
WOODHOUSE TRANSFER	-			0.00	50,750.00
				0.00	0.00
				0.00	0.00
Sub total	179,830.87	0.00	0.00	179,830.87	237,906.89
A2 Asset and investment sales, etc.					
	-	0.00	0.00	0.00	0.00
Total receipts	179,830.87	0.00	0.00	179,830.87	237,906.89
A3 Payments					
LEADERSHIP/MINISTRY/WAGES	78,197.87			78,197.87	47,578.94
DONATIONS/GIFTS	9,951.00			9,951.00	11,288.51
DEPARTMENTS/EVENTS	47,503.95			47,503.95	74,911.15
RUNNING COSTS	18,241.45			18,241.45	29,240.20
TRANSFER TO CIO	107,524.23			107,524.23	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
Sub total	261,418.50	0.00	0.00	261,418.50	163,018.80
A4 Asset and investment purchases, etc.					
	0.00	0.00	0.00	0.00	3,135.13
Total payments	261,418.50	0.00	0.00	261,418.50	166,153.93
Net of receipts/(payments)	(81,587.63)	0.00	0.00	(81,587.63)	71,752.96
A5 Transfers between funds			0.00	0.00	0.00
A6 Cash funds last year end	182,524.14	0.00	0.00	182,524.14	110,771.18
Cash funds this year end	100,936.51	0.00	0.00	100,936.51	182,524.14

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	100,936.51	-	-
	UNBANKED + PETTY CASH	-	-	-
		-	-	-
	Total cash funds	100,936.51	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

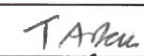
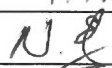
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FURNITURE/FITTINGS	UNRESTRICTED	7,200	-
	CHURCH BUILDING	RESTRICTED	-	140,000
	SOUND SYSTEM	UNRESTRICTED	14,900	-
	MUSIC EQUIPMENT	UNRESTRICTED	2,800	-
	COFFEE MACHINE	UNRESTRICTED	4,100	-
				-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TIM DAVIS	2/8/25
	NATHAN ELLIS	2/8/25

NOW Church Langold
Reconciliation Statement

1st January 2024 - 31st December 2024

<u>As at 1 January 2024</u>		<u>Expenditure</u>	
Bank Current Account	£180,701.09	General	£261,418.50
Petty Cash	£500.00		
Unpresented Payments	£1,323.05		
	<u>£182,524.14</u>		<u>£261,418.50</u>
<u>Income</u>			
Donated	£179,830.87	<u>As at 31 December 2024</u>	
		Current	£100,936.51
		Petty cash	£0.00
		Unbanked cash	£0.00
			<u>£100,936.51</u>
			<u>£362,355.01</u>

NOW CHURCH

England & Wales - Charity number 1052627

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month JAN	Year 2023		Day 31	Month DEC	Year 2023

Section A Reference and administration details

Charity name NOW CHURCH

Other names charity is known by

Registered charity number (if any) 1052627

Charity's principal address

DONCASTER ROAD
 LANGOLD
 WORKSOP NOTTS
Postcode S81 9RJ

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	MR T DAVIS			
2	MR N ELLIS			
3	MR M WICHMANN			
4	MRS A BELL			
5				
6				
7				
8				
9				
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
BANKERS	COOP BANK	PO BOX 250, DELF HOUSE, SOUTHWAY, SKELMERSDALE, WN8 6WT
SOLICITORS	DEAN THOMAS & CO	120 BRIDGE STREET, WORKSOP S80 1HU

Name of chief executive or names of senior staff members (Optional information)

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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 THE CHURCH LEADERSHIP TEAM

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>MR M WICHMANN KEEPS ALL THE TRUSTEES INFORMED OF ANY CHARITY LAW CHANGES OR IMPLEMENTATIONS</p> <p>THE CHURCH WORKS WITH MANY COMMUNITY ORGANISATIONS AND CHURCHES TOGETHER</p> <p>CHILD PROTECTION, STRICT ADHERENCE TO CHILD PROTECTION POLICY, ONGOING TRAINING FOR VOLUNTEERS AND STAFF, VOLUNTEER POLICIES, HEALTH & SAFETY POLICIES, VULNERABLE PERSONS POLICIES</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>TO MAKE JESUS FAMOUS IN OUR WORK THROUGH WORKS, WORDS AND WONDERS AND TO GROW FULLY COMMITTED CHRISTIANS WHO LOVE GOD PASSIONATELY AND LOVE OTHERS UNCONDITIONALLY</p>

WE HOLD REGULAR CHURCH SERVICES WHERE THE PUBLIC ARE INVITED TO ATTEND. WE PROVIDE FRIENDSHIP, CARE AND LOVE TO OUR COMMUNITY, WE RUN CHILDRENS/YOUTH CLUBS THAT ARE FREE OF CHARGE. WE HOST LUNCHES AND COFFEE MORNINGS FOR OAP'S THAT ARE FREE OF CHARGE. WE GENERALLY DO NOT CHARGE FOR FUNERALS OF LOCAL RESIDENTS. WE ALLOW COMMUNITY GROUPS TO USE THE CHURCH BUILDING OFTEN WITHOUT CHARGING WE SUPPORT LOCAL DRUG DROP IN PROJECTS

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

THE TRUSTEES ARE COMMITTED TO GIVING AT LEAST 10% OF THEIR INCOME TO MISSIONS BOTH ABROAD AND LOCALLY

THE CHURCH HAS A HIGH PROPORTION OF VOLUNTEERS WHO CONTRIBUTE 95% MANPOWER AND FINANCE TO THE CHURCHES ACTIVITIES

You **may choose** to include further statements, where relevant, about:

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In response to the cost of living crisis that became a major concern for many in our locality during the prior year, we continued to run a community grocery called the Food Hub and also the Lounge where people could use the Church building and café during the week to keep warm when the cost of heating their homes became too expensive in the autumn and winter.

The year ended with a packed Christmas programme in December as usual with the Carols by Candlelight service in the Church.

Section E Financial review

Brief statement of the charity's policy on reserves

MOST OF THE CHARITY'S FUNDS ARE SPENT EACH YEAR ON ACHIEVING THE AIMS OF THE CHARITY

Details of any funds materially in deficit

NONE

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;
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THE MAIN SOURCE OF FUNDING IS FROM CHURCH MEMEBERS. THE TRUSTEES ARE SATISFIED WITH THEIR EXPENDITURE THAT IS ACHIEVING THE MAIN AIMS OF THE CHARITY. IT ALSO INCLUDES UPKEEP AND MAINTENANCE OF THE CHURCH BUILDING

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)	<i>T Davis</i>	<i>N.E.</i>
Full name(s)	TIM DAVIS	NATHAN ELLIS
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	13/10/24	13/10/24



Independent examiner's report on the accounts

Report to the trustees/ members of	Charity Name Now Church		
On accounts for the year ended	31 December 2023	Charity no (if any)	1052627
Set out on pages	1 & 2 <small>(remember to include the page numbers of additional sheets)</small>		

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement


My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 accounts, 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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (~~other than that disclosed below~~ *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, 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:  **Date:** 15/10/24

Name: **Mark Blackburn**

Relevant professional qualification(s) or body (if any): **ACCA Qualified**

Address: **62 Fillies Avenue**
Bessacarr
Doncaster
DN4 7FS



Charity Name NOW CHURCH	No (if any) 1052627
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
OFFERINGS	85,313.54			85,313.54	84,146.97
EVENTS	0.00			0.00	0.00
GIFT AID	11,742.85			11,742.85	29,554.67
MISC	1,117.80			1,117.80	237.48
DEPT	88,982.70			88,982.70	56,885.67
WOODHOUSE TRANSFER	50,750			50,750.00	0.00
				0.00	0.00
				0.00	0.00
Sub total	237,906.89	0.00	0.00	237,906.89	170,824.79
A2 Asset and investment sales, etc.	-	0.00	0.00	0.00	0.00
Total receipts	237,906.89	0.00	0.00	237,906.89	170,824.79
A3 Payments					
LEADERSHIP/MINISTRY/WAGES	47,578.94			47,578.94	36,225.86
DONATIONS/GIFTS	11,288.51			11,288.51	9,404.75
DEPARTMENTS/EVENTS	74,911.15			74,911.15	43,050.85
RUNNING COSTS	29,240.20			29,240.20	25,737.80
DESIGNATED	0.00			0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
Sub total	163,018.80	0.00	0.00	163,018.80	114,419.26
A4 Asset and investment purchases, etc.	3,135.13	0.00	0.00	3,135.13	1,186.00
Total payments	166,153.93	0.00	0.00	166,153.93	115,605.26
Net of receipts/(payments)	71,752.96	0.00	0.00	71,752.96	55,219.53
A5 Transfers between funds			0.00	0.00	0.00
A6 Cash funds last year end	110,771.18	0.00	0.00	110,771.18	55,551.65
Cash funds this year end	182,524.14	0.00	0.00	182,524.14	110,771.18

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	180,701.09	-	-
	UNBANKED + PETTY CASH	1,823.05	-	-
		-	-	-
	Total cash funds	182,524.14	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

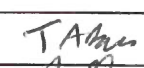

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FURNITURE/FITTINGS	UNRESTRICTED	7,200	-
	CHURCH BUILDING	RESTRICTED	-	140,000
	SOUND SYSTEM	UNRESTRICTED	14,900	-
	MUSIC EQUIPMENT	UNRESTRICTED	2,800	-
	COFFEE MACHINE	UNRESTRICTED	4,100	-
	VAN	UNRESTRICTED	4,740	-
				-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TIM DAVIS	13/10/24
	NATHAN ELLIS	13/10/24

NOW Church Langold

Reconciliation Statement

1st January 2023 - 31st December 2023

<u>As at 1 January 2023</u>	<u>Expenditure</u>	
Bank Current Account	£111,857.88	£166,153.93
Petty Cash	£500.00	
Unpresented Payments	-£1,586.70	
	<u>£110,771.18</u>	<u>£166,153.93</u>
<u>Income</u>		
Donated	£237,906.89	
	<u>£237,906.89</u>	
	Current	£180,701.09
	Petty cash	£500.00
	Unbanked cash	£1,323.05
		<u>£182,524.14</u>
		<u>£348,678.07</u>

NOW CHURCH

England & Wales - Charity number 1052627

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 01	Month JAN	Year 2022	To	Day 31	Month DEC	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	MRS C BEAN			
2	MR T DAVIS			
3	MR N ELLIS			
4	MR M WICHMANN			
5	MRS A BELL			
6				
7				
8				
9				
10				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
BANKERS	COOP BANK	PO BOX 250, DELF HOUSE, SOUTHWAY, SKELMERSDALE, WN8 6WT
SOLICITORS	DEAN THOMAS & CO	120 BRIDGE STREET, WORKSOP S80 1HU

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 THE CHURCH LEADERSHIP TEAM

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.

MRS C BEAN KEEPS ALL THE TRUSTEES INFORMED OF ANY CHARITY LAW CHANGES OR IMPLEMENTATIONS

THE CHURCH IS PART OF MANY COMMUNITY ORGANISATIONS SUCH AS THE LOCAL TRA, COG GROUP AND CHURCHES TOGETHER

CHILD PROTECTION, STRICT ADHERENCE TO CHILD PROTECTION POLICY, ONGOING TRAINING FOR VOLUNTEERS AND STAFF, VOLUNTEER POLICIES, HEALTH & SAFETY POLICIES, VULNERABLE PERSONS POLICIES

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO MAKE JESUS FAMOUS IN OUR WORK THROUGH WORKS, WORDS AND WONDERS AND TO GROW FULLY COMMITTED CHRISTIANS WHO LOVE GOD PASSIONATELY AND LOVE OTHERS UNCONDITIONALLY

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

WE HOLD REGULAR CHURCH SERVICES WHERE THE PUBLIC ARE INVITED TO ATTEND. WE PROVIDE FRIENDSHIP, CARE AND LOVE TO OUR COMMUNITY, WE RUN CHILDRENS/YOUTH CLUBS THAT ARE FREE OF CHARGE. WE HOST LUNCHES AND COFFEE MORNINGS FOR OAP'S THAT ARE FREE OF CHARGE. WE GENERALLY DO NOT CHARGE FOR FUNERALS OF LOCAL RESIDENTS. WE ALLOW COMMUNITY GROUPS TO USE THE CHURCH BUILDING OFTEN WITHOUT CHARGING WE SUPPORT LOCAL DRUG DROP IN PROJECTS

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

THE TRUSTEES ARE COMMITTED TO GIVING AT LEAST 10% OF THEIR INCOME TO MISSIONS BOTH ABROAD AND LOCALLY

THE CHURCH HAS A HIGH PROPORTION OF VOLUNTEERS WHO CONTRIBUTE 95% MANPOWER AND FINANCE TO THE CHURCHES ACTIVITIES

Summary of the main achievements of the charity during the year

As we look back over 2022, we can reflect on how much has been achieved through our departments, events and Sunday gatherings. God has blessed us and enabled us to reach our communities with His love and we are so thankful to everyone who gave their finance, time, energy, prayer and resources to make 2022 a significant year in the life on Now Church.

Our Langold building was very busy throughout the week with the many activities and services we run for the local community. Sunday services grew as people discovered Now Church for the first time. Two well attended and fruitful Alpha Courses were hosted during 2022 and a full children and youth programme also ran throughout the week.

During the August summer holidays we ran a Stay and Play holiday club for primary school aged children and their families which proved very popular again. Now Gold is our monthly senior citizens lunch and we also hosted a separate monthly community breakfast. Weekly events such as Now Tots and Bible Studies meant the Church was open most days of the week.

In response to the cost of living crisis that became a major concern for many in our locality during 2022, we launched a community grocery called the Food Hub and also the Lounge where people could use the Church building and café during the week to keep warm when the cost of heating their homes became too expensive in the autumn and winter.

The year ended with a packed Christmas programme in December as usual with the Carols by Candlelight service in the Church.

Section E**Financial review****Brief statement of the charity's policy on reserves**

MOST OF THE CHARITY'S FUNDS ARE SPENT EACH YEAR ON ACHIEVING THE AIMS OF THE CHARITY

Details of any funds materially in deficit

NONE

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.

THE MAIN SOURCE OF FUNDING IS FROM CHURCH MEMEBERS. THE TRUSTEES ARE SATISFIED WITH THEIR EXPENDITURE THAT IS ACHIEVING THE MAIN AIMS OF THE CHARITY. IT ALSO INCLUDES UPKEEP AND MAINTENANCE OF THE CHURCH BUILDING

Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	T Davis	N. Ellis
Full name(s)	TIM DAVIS	NATHAN ELLIS
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	15/10/23	15/10/23



Independent examiner's report on the accounts

Report to the trustees/ members of	Charity Name Now Church	
On accounts for the year ended	31 December 2022	Charity no (if any) 1052627
Set out on pages	1 & 2 <small>(remember to include the page numbers of additional sheets)</small>	

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 accounts, 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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (~~other than that disclosed below~~ *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, 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:		Date:	20/10/23
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Name:	Emma Stephenson
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Relevant professional qualification(s) or body (if any):	ACA Qualified (Institute of Chartered Accountants in England and Wales)
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Address:	23 Larch Crescent
	Beeston
	Nottingham
	NG9 4DL



Charity Name NOW CHURCH	No (if any) 1052627
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
OFFERINGS	84,146.97			84,146.97	80,758.79
EVENTS	0.00			0.00	0.00
GIFT AID	29,554.67			29,554.67	0.00
MISC	237.48			237.48	2,104.60
DEPT	56,885.67			56,885.67	23,620.43
DESIGNATED				0.00	0.00
				0.00	0.00
				0.00	0.00
Sub total	170,824.79	0.00	0.00	170,824.79	106,483.82
A2 Asset and investment sales, etc.					
	-	0.00	0.00	0.00	0.00
Total receipts	170,824.79	0.00	0.00	170,824.79	106,483.82
A3 Payments					
LEADERSHIP/MINISTRY/WAGES	36,225.86			36,225.86	30,080.09
DONATIONS/GIFTS	9,404.75			9,404.75	7,012.18
DEPARTMENTS/EVENTS	43,050.85			43,050.85	18,757.02
RUNNING COSTS	25,737.80			25,737.80	18,965.57
DESIGNATED	0.00			0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
Sub total	114,419.26	0.00	0.00	114,419.26	74,814.86
A4 Asset and investment purchases, etc.					
	1,186.00	0.00	0.00	1,186.00	30,116.43
Total payments	115,605.26	0.00	0.00	115,605.26	104,931.29
Net of receipts/(payments)	55,219.53	0.00	0.00	55,219.53	1,552.53
A5 Transfers between funds					
			0.00	0.00	0.00
A6 Cash funds last year end					
	55,551.65	0.00	0.00	55,551.65	53,999.12
Cash funds this year end	110,771.18	0.00	0.00	110,771.18	55,551.65

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	111,857.88	-	-
	UNBANKED + PETTY CASH	-1,086.70	-	-
		-	-	-
	Total cash funds	110,771.18	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


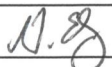
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FURNITURE/FITTINGS	UNRESTRICTED	7,200	-
	CHURCH BUILDING	RESTRICTED	-	140,000
	SOUND SYSTEM	UNRESTRICTED	14,900	-
	MUSIC EQUIPMENT	UNRESTRICTED	2,800	-
	COFFEE MACHINE	UNRESTRICTED	4,100	-
	VAN	UNRESTRICTED	4,740	-
				-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
				-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TIM DAVIS	15/10/23
	NATHAN ELLIS	15/10/23

NOW Church Langold

Reconciliation Statement

1st January 2022 - 31st December 2022

<u>As at 1 January 2022</u>		<u>Expenditure</u>	
Bank Current Account	£55,051.65	General	£115,605.26
Petty Cash	£500.00		
Unbanked Cash	£0.00		
	<u>£55,551.65</u>		<u>£115,605.26</u>
<u>Income</u>			
Donated	£170,824.79	<u>As at 31 December 2022</u>	
		Current	£111,857.88
		Petty cash	£500.00
		Unpresented Payments	-£1,586.70
			<u>£110,771.18</u>
			<u>£226,376.44</u>

NOW CHURCH

England & Wales - Charity number 1052627

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 01	Month JAN	Year 2021	To	Day 31	Month DEC	Year 2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	MRS C BEAN			
2	MR T DAVIS			
3	MR N ELLIS			
4	MR M WICHMANN			
5				
6				
7				
8				
9				
10				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
BANKERS	COOP BANK	PO BOX 250, DELF HOUSE, SOUTHWAY, SKELMERSDALE, WN8 6WT
SOLICITORS	DEAN THOMAS & CO	120 BRIDGE STREET, WORKSOP S80 1HU

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 THE CHURCH LEADERSHIP TEAM

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>MRS C BEAN KEEPS ALL THE TRUSTEES INFORMED OF ANY CHARITY LAW CHANGES OR IMPLEMENTATIONS</p> <p>THE CHURCH IS PART OF MANY COMMUNITY ORGANISATIONS SUCH AS THE LOCAL TRA, COG GROUP AND CHURCHES TOGETHER</p> <p>CHILD PROTECTION, STRICT ADHERENCE TO CHILD PROTECTION POLICY, ONGOING TRAINING FOR VOLUNTEERS AND STAFF, VOLUNTEER POLICIES, HEALTH & SAFETY POLICIES, VULNERABLE PERSONS POLICIES</p>
--	---

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>TO MAKE JESUS FAMOUS IN OUR WORK THROUGH WORKS, WORDS AND WONDERS AND TO GROW FULLY COMMITTED CHRISTIANS WHO LOVE GOD PASSIONATELY AND LOVE OTHERS UNCONDITIONALLY</p>

WE HOLD REGULAR CHURCH SERVICES WHERE THE PUBLIC ARE INVITED TO ATTEND. WE PROVIDE FRIENDSHIP, CARE AND LOVE TO OUR COMMUNITY, WE RUN CHILDRENS/YOUTH CLUBS THAT ARE FREE OF CHARGE. WE HOST LUNCHES AND COFFEE MORNINGS FOR OAP'S THAT ARE FREE OF CHARGE. WE GENERALLY DO NOT CHARGE FOR FUNERALS OF LOCAL RESIDENTS. WE ALLOW COMMUNITY GROUPS TO USE THE CHURCH BUILDING OFTEN WITHOUT CHARGING WE SUPPORT LOCAL DRUG DROP IN PROJECTS

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

THE TRUSTEES ARE COMMITTED TO GIVING AT LEAST 10% OF THEIR INCOME TO MISSIONS BOTH ABROAD AND LOCALLY

THE CHURCH HAS A HIGH PROPORTION OF VOLUNTEERS WHO CONTRIBUTE 95% MANPOWER AND FINANCE TO THE CHURCHES ACTIVITIES

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Whilst 2021 started with another full COVID-19 lockdown for 3 months during which our Church gatherings were moved entirely online again, it was also the year that Church life finally returned to normal in the summer as all national restrictions were lifted.

The pandemic provided a great opportunity to demonstrate the vital importance of our local church within the community we live at times of real hardship and national emergency.

From making contact with those suffering loneliness due to the isolation resulting from the restrictions on our freedom, to providing food packages to those in need as a result of reduced income, Now Church was able to demonstrate the love of Jesus at a time when it was needed the most.

Once we had fully re-opened in the Summer, our Langold building became very busy throughout the week with the many activities and services we run for the local community. Sunday services grew significantly as new people discovered Now Church for the first time and existing church family returned to physical meetings. A full childrens and youth programme also resumed on Sundays.

During the August summer holidays we ran a Stay and Play holiday club for primary school aged children and their families which proved very popular. Now Gold returned as our monthly senior citizens lunch along with a separate monthly community breakfast. Weekly events such as Now Tots and Bible Studies meant the Church was open most days of the week.

The year ended with a packed Christmas programme in December which included a fully subscribed Breakfast with Santa and hosting a Carols by Candlelight service in the Church. We also delivered hundreds of Christmas gift bags to families in need in the community.

Section E

Financial review

Brief statement of the charity's policy on reserves

MOST OF THE CHARITY'S FUNDS ARE SPENT EACH YEAR ON ACHIEVING THE AIMS OF THE CHARITY

Details of any funds materially in deficit

NONE

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.

THE MAIN SOURCE OF FUNDING IS FROM CHURCH MEMEBERS. THE TRUSTEES ARE SATISFIED WITH THEIR EXPENDITURE THAT IS ACHIEVING THE MAIN AIMS OF THE CHARITY. IT ALSO INCLUDES UPKEEP AND MAINTENANCE OF THE CHURCH BUILDING

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>T.A. Davis</i>	<i>N.E.</i>
Full name(s)	TIM DAVIS	NATHAN ELLIS
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	9/10/2022	9/10/2022



Independent examiner's report on the accounts

Report to the trustees/ members of	Charity Name Now Church	
On accounts for the year ended	31 December 2021	Charity no (if any) 1052627
Set out on pages	1 AND 2 <small>(remember to include the page numbers of additional sheets)</small>	

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 accounts, 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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (~~other than that disclosed below~~ *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, 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:		Date: 20/10/22
Name:	Emma Stephenson	
Relevant professional qualification(s) or body (if any):	ACA Qualified (Institute of Chartered Accountants in England and Wales)	
Address:	23 Larch Crescent	
	Beeston	
	Nottingham	
	NG9 4DL	



Charity Name NOW CHURCH	No (if any) 1052627
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
OFFERINGS	80,758.79			80,758.79	66,394.92
EVENTS	0.00			0.00	0.00
GIFT AID	0.00			0.00	17,139.19
MISC	2,104.60			2,104.60	60.00
DEPT	23,620.43			23,620.43	10,504.96
DESIGNATED				0.00	0.00
				0.00	0.00
				0.00	0.00
Sub total	106,483.82	0.00	0.00	106,483.82	94,099.07
A2 Asset and investment sales, etc.					
	-	0.00	0.00	0.00	0.00
Total receipts	106,483.82	0.00	0.00	106,483.82	94,099.07
A3 Payments					
LEADERSHIP/MINISTRY/WAGES	30,080.09			30,080.09	31,714.73
DONATIONS/GIFTS	7,012.18			7,012.18	6,120.98
DEPARTMENTS/EVENTS	18,757.02			18,757.02	7,405.94
RUNNING COSTS	18,965.57			18,965.57	15,970.46
DESIGNATED				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
Sub total	74,814.86	0.00	0.00	74,814.86	61,212.11
A4 Asset and investment purchases, etc.					
	30,116.43	0.00	0.00	30,116.43	15,600.00
Total payments	104,931.29	0.00	0.00	104,931.29	76,812.11
Net of receipts/(payments)	1,552.53	0.00	0.00	1,552.53	17,286.96
A5 Transfers between funds			0.00	0.00	0.00
A6 Cash funds last year end	53,999.12	0.00	0.00	53,999.12	36,712.16
Cash funds this year end	55,551.65	0.00	0.00	55,551.65	53,999.12

Section B Statement of assets and liabilities at the end of the period

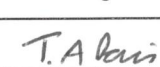

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	55,051.65	-	-
	UNBANKED + PETTY CASH	500.00	-	-
		-	-	-
	Total cash funds	55,551.65	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FURNITURE/FITTINGS	UNRESTRICTED	7,200	-
	CHURCH BUILDING	RESTRICTED	-	140,000
	SOUND SYSTEM	UNRESTRICTED	14,900	-
	MUSIC EQUIPMENT	UNRESTRICTED	2,800	-
	COFFEE MACHINE	UNRESTRICTED	4,100	-
	VAN	UNRESTRICTED	4,740	-
				-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		TIM DAVIS	9/10/22
		NATHAN ELLIS	9/10/22

NOW Church Langold
Reconciliation Statement

1st January 2021 - 31st December 2021

<u>As at 1 January 2021</u>		<u>Expenditure</u>	
Bank Current Account	£53,499.12	General	£104,931.29
Petty Cash	£500.00		
Unbanked Cash	£0.00		
	<u>£53,999.12</u>		<u>£104,931.29</u>
<u>Income</u>			
Donated	£106,483.82		
	<u>£106,483.82</u>	Current	£55,051.65
		Petty cash	£500.00
		Unbanked Cash	£0.00
	<u>£160,482.94</u>		<u>£55,551.65</u>
			<u>£160,482.94</u>

NOW CHURCH

England & Wales - Charity number 1052627

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month JAN	Year 2020		Day 31	Month DEC	Year 2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	MRS C BEAN			
2	MR T DAVIS			
3	MR N ELLIS			
4	MR M WICHMANN			
5				
6				
7				
8				
9				
10				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
BANKERS	COOP BANK	PO BOX 250, DELF HOUSE, SOUTHWAY, SKELMERSDALE, WN8 6WT
SOLICITORS	DEAN THOMAS & CO	120 BRIDGE STREET, WORKSOP S80 1HU

Name of chief executive or names of senior staff members (Optional information)

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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 THE CHURCH LEADERSHIP TEAM

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>MRS C BEAN KEEPS ALL THE TRUSTEES INFORMED OF ANY CHARITY LAW CHANGES OR IMPLEMENTATIONS</p> <p>THE CHURCH IS PART OF MANY COMMUNITY ORGANISATIONS SUCH AS THE LOCAL TRA, COG GROUP AND CHURCHES TOGETHER</p> <p>CHILD PROTECTION, STRICT ADHERENCE TO CHILD PROTECTION POLICY, ONGOING TRAINING FOR VOLUNTEERS AND STAFF, VOLUNTEER POLICIES, HEALTH & SAFETY POLICIES, VULNERABLE PERSONS POLICIES</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>TO MAKE JESUS FAMOUS IN OUR WORK THROUGH WORKS, WORDS AND WONDERS AND TO GROW FULLY COMMITTED CHRISTIANS WHO LOVE GOD PASSIONATELY AND LOVE OTHERS UNCONDITIONALLY</p>
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WE HOLD REGULAR CHURCH SERVICES WHERE THE PUBLIC ARE INVITED TO ATTEND. WE PROVIDE FRIENDSHIP, CARE AND LOVE TO OUR COMMUNITY, WE RUN CHILDRENS/YOUTH CLUBS THAT ARE FREE OF CHARGE. WE HOST LUNCHES AND COFFEE MORNINGS FOR OAP'S THAT ARE FREE OF CHARGE. WE GENERALLY DO NOT CHARGE FOR FUNERALS OF LOCAL RESIDENTS. WE ALLOW COMMUNITY GROUPS TO USE THE CHURCH BUILDING OFTEN WITHOUT CHARGING WE SUPPORT LOCAL DRUG DROP IN PROJECTS

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

THE TRUSTEES ARE COMMITTED TO GIVING AT LEAST 10% OF THEIR INCOME TO MISSIONS BOTH ABROAD AND LOCALLY

THE CHURCH HAS A HIGH PROPORTION OF VOLUNTEERS WHO CONTRIBUTE 95% MANPOWER AND FINANCE TO THE CHURCHES ACTIVITIES

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

2020 was a year of unexpected challenges for the Church as we grappled with the COVID-19 pandemic which hit the UK in earnest in March 2020. Whilst the national restrictions had far reaching implications on the way we conducted our services, it also provided a great opportunity to demonstrate the vital importance of our local church within the community we live at times of real hardship and national emergency.

From making contact with those suffering loneliness due to the isolation resulting from the restrictions on our freedom, to providing food packages to those in need as a result of reduced income, Now Church was able to demonstrate the love of Jesus at a time when it was needed the most.

Sunday and midweek gatherings were immediately moved online at the start of the first lockdown enabling us to continue to connect until in person meetings were permitted again in the summer time. Whilst we had been continuing to meet in Worksop on Sundays in the Sparken Hill Academy school until March 2020, we have as yet been unable to return there due to the impact of Covid on the operation of the school building. Our building in Langold was therefore (and continues to be) a huge blessing to the Church as it naturally became our new base for most Church events.

Section E**Financial review****Brief statement of the charity's policy on reserves**

MOST OF THE CHARITY'S FUNDS ARE SPENT EACH YEAR ON ACHIEVING THE AIMS OF THE CHARITY

Details of any funds materially in deficit

NONE

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.

THE MAIN SOURCE OF FUNDING IS FROM CHURCH MEMEBERS. THE TRUSTEES ARE SATISFIED WITH THEIR EXPENDITURE THAT IS ACHIEVING THE MAIN AIMS OF THE CHARITY. IT ALSO INCLUDES UPKEEP AND MAINTENANCE OF THE CHURCH BUILDING

Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>TADavis</i>	<i>Nathan Ewus</i>
Full name(s)	TIM DAVIS	NATHAN EWUS
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	13/10/2021	13/10/2021



Independent examiner's report on the accounts

Report to the trustees/ members of	Charity Name Now Church		
On accounts for the year ended	31 December 2020	Charity no (if any)	1052627
Set out on pages	1 AND 2 <small>(remember to include the page numbers of additional sheets)</small>		

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement


My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 accounts, 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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention (~~other than that disclosed below~~*)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, 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:  Date: 19/10/21

Name: **Emma Stephenson**

Relevant professional qualification(s) or body (if any): **ACA Qualified (Institute of Chartered Accountants in England and Wales)**

Address: **23 Larch Crescent**
Beeston
Nottingham
NG9 4DL



Charity Name NOW CHURCH	No (if any) 1052627
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Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
OFFERINGS	66,394.92			66,394.92	59,970.27
EVENTS	0.00			0.00	167.05
GIFT AID	17,139.19			17,139.19	4,651.35
MISC	60.00			60.00	402.00
DEPT	10,504.96			10,504.96	4,815.68
DESIGNATED				0.00	0.00
				0.00	0.00
				0.00	0.00
Sub total	94,099.07	0.00	0.00	94,099.07	70,006.35
A2 Asset and investment sales, etc.	-	0.00	0.00	0.00	0.00
Total receipts	94,099.07	0.00	0.00	94,099.07	70,006.35
A3 Payments					
LEADERSHIP/MINISTRY/WAGES	31,714.73			31,714.73	16,242.46
DONATIONS/GIFTS	6,120.98			6,120.98	4,077.96
DEPARTMENTS/EVENTS	7,405.94			7,405.94	8,958.19
RUNNING COSTS	15,970.46			15,970.46	16,742.97
DESIGNATED				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
Sub total	61,212.11	0.00	0.00	61,212.11	46,021.58
A4 Asset and investment purchases, etc.	15,600.00	0.00	0.00	15,600.00	0.00
Total payments	76,812.11	0.00	0.00	76,812.11	46,021.58
Net of receipts/(payments)	17,286.96	0.00	0.00	17,286.96	23,984.77
A5 Transfers between funds			0.00	0.00	0.00
A6 Cash funds last year end	36,712.16	0.00	0.00	36,712.16	12,727.39
Cash funds this year end	53,999.12	0.00	0.00	53,999.12	36,712.16

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNTS	53,499.12	-	-
	UNBANKED + PETTY CASH	500.00	-	-
		-	-	-
	Total cash funds	53,999.12	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

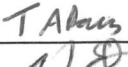

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FURNITURE/FITTINGS	UNRESTRICTED	7,200	-
	CHURCH BUILDING	RESTRICTED	-	140,000
	SOUND SYSTEM	UNRESTRICTED	14,900	-
	MUSIC EQUIPMENT	UNRESTRICTED	2,800	-
	COFFEE MACHINE	UNRESTRICTED	4,100	-
	VAN	UNRESTRICTED	4,740	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TIM DAVIS	13/10/21
	NATHAN ELLIS	13/10/21

NOW Church Langold
Reconciliation Statement
1st January 2020 - 31st December 2020

<u>As at 1 January 2020</u>		<u>Expenditure</u>	
Bank Current Account	£36,197.02	General	£76,812.11
Petty Cash	£500.00		
Unbanked Cash	£15.14		
	<u>£36,712.16</u>		<u>£76,812.11</u>
<u>Income</u>			
Donated	£94,099.07	<u>As at 31 December 2020</u>	
		Current	£53,499.12
		Petty cash	£500.00
		Unbanked Cash	£0.00
			<u>£53,999.12</u>
			<u>£130,811.23</u>