

# NEW LIFE PENTECOSTAL CHURCH (HEMEL HEMPSTEAD)

England & Wales · Charity number 1054356

## Details

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Other names	BETHEL CHRISTIAN CENTRE, LAWN LANE PENTECOSTAL CHURCH
Status	Registered
Legal form	Other
Registered	1996-04-09
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** New Life Pentecostal Church  
185-187 Lawn Lane  
Hemel Hempstead  
HP3 9JF

**Phone** 01442265915

**Email** [admin@nlpc.org.uk](mailto:admin@nlpc.org.uk)

**Website** [nlpc.org.uk](http://nlpc.org.uk)

## Activities

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

**Activities:** The purpose of the Church is to promote the knowledge of Our Lord Jesus Christ as Saviour, Redeemer, Baptiser and Coming King, and to minister to all where opportunities arise, not only in Hemel Hempstead. This includes the giving of material and practical assistance where considered appropriate. We run Sunday services, children's and youth groups and are involved in mission projects.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTICE HEMEL HEMPSTEAD
- India
- Uganda
- Hertfordshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£64,380	£63,874	-	-
2024-03-31	£64,378	£61,677	-	-
2023-03-31	£69,521	£74,509	-	-
2022-03-31	£71,454	£50,213	-	-
2021-03-31	£64,528	£69,258	-	-

## Trustees

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Name	Role	Appointed
Joel Nanganuri	Chair	2017-06-26
Claudette Elizabeth Onyemaechi Harding		2018-01-15
Godwill Godswill Sithole		2016-03-07

**NEW LIFE PENTECOSTAL CHURCH (HEMEL HEMPSTEAD)**

England & Wales - Charity number 1054356

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Lawn Lane
Hemel Hempstead
Hertfordshire
HP3 9JF

### 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
1	Joel Nanganuri	Pastor/Chairman		Church Council
2	Richard Taylor	Treasurer		Church Council
3	Claudette Harding			Church Council
4	Jennifer Taylor			Church Council
5	Godwill Sithole	Secretary		Church Council

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust Deed
Trustee selection methods	Appointed by the Church Council

## Additional governance issues

New Life Pentecostal Church (Hemel Hempstead) is an autonomous church in fellowship with Assemblies of God in Great Britain and Ireland. The Governing Document of the Charity is a Model Constitution and Trust Deed adopted 23 September 1993 as amended on 2<sup>nd</sup> February 1998, 12<sup>th</sup> November 2006 and 19<sup>th</sup> May 2009.

Trustees are appointed by the Church Council who oversee the induction and training procedures to enable new trustees to function in accordance with Charity's objects and the requirements of Charity Law.

Samuel Josh Johnson and John Guy resigned as trustees, and Richard Taylor and Jennifer Taylor are appointed as trustees from 1<sup>st</sup> of April 2024

## Section C

### Objectives and activities

The objects of the Charity are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit

To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects**

The Church Council is committed to enabling as many people as possible to worship at our church building and elsewhere and to become part of a lively Christian community based at New Life Pentecostal Church. The Church Council seeks to maintain a place of worship that is available as often as possible for prayer, teaching and counsel and seeks to involve other community groups in using the facilities available. Our services and worship put faith into practice through prayer and scripture, music and preaching.

When planning our activities for the year the Church Council have considered the Commission's guidance on public benefit, and particularly the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our church community through:

- Worship
- Prayer
- Learning about the Gospel
- Developing their knowledge and trust in Jesus
- Provision of pastoral care for people both within and outside the church
- Missionary and outreach work

To facilitate this work, it is important that we maintain the fabric of the Church building so that meetings and activities can be run in a safe, welcoming and comfortable environment.

**Summary of the main achievements of the charity during the year**

**Regular activities:**

During the year under review, we have maintained:

- Sunday worship services
- Sunday School for infant and junior school children
- Young Lions -a group on Sunday for 11 to 16 year olds
- Midweek groups for worship, prayer and study
- Pastoral care and support for many people (both church members and non-church members)
- A weekly Toddler group which is open to all
- A weekly coffee morning (Oasis) welcoming people from all backgrounds
- A regular group for young adults
- A monthly women's meeting
- A monthly men's meeting
- A monthly outreach

As in previous years we held a successful and enjoyable International Day at which we celebrated our cultural diversity and unity.

Our website (nlpc.org.uk) is kept up to date and has freely downloadable resources including sermons and Bible study notes.

**Overseas mission support**

During the year we have:

Continued to sponsor the education and welfare of three children in Uganda until December 2024.

Donated money to support a missionary couple in Southeast Asia.

Supported 5 pastors working in India and provided clothing and food for widows and children in need.

Supported children in a school and Church in Uganda.

Supported Love Russia organisation during Christmas.

**Local community work**

We have provided Bibles for two year groups of children in a local primary school.

We have continued to play our part in the local ecumenical partnership (Churches Together in Hemel Hempstead) and Pastor Joel has been elected to be the chairman of its management committee.

We have again this year collected and donated goods to a local charity (DENS) that provides help and accommodation to homeless people and also provided food donations for the Dacorum Foodbank. We have also been able to distribute vouchers to enable people to receive emergency food parcels from the Foodbank.

We support Liberty Tea Rooms, a community Hub in Hemel monthly. During Christmas we supported Corner gate Foundation, a charity that works with ex-prisoners.

**Staffing**

At present Pastor Nanganuri is our sole employee. There are volunteers who help in running regular activities.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

We endeavour to ensure that at least one month's running costs are kept in reserve.

**Details of any funds materially in deficit**

None of our funds are in deficit.

**Further financial review details**

The Charity is reliant on the offerings made weekly by those attending the Church. The Church Council endeavours to ensure that all funds received are prudently used.

If at any time, there is a surplus of working funds these are deposited in an easy access deposit account.

## **Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signatures</b>		
<b>Full names</b>	Joel Nanganuri	Godwill Sithole
<b>Position</b>	Pastor and Chairman	Secretary
<b>Date</b>	18th Sep 2025	18th Sep 2025



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Independent examiner's report on the accounts**

### **Section A Independent Examiner's Report**

Report to the trustees/ members of  
New Life Pentecostal Church (Hemel Hempstead)

**31<sup>st</sup> March 2025**

1054356

1 and 2

**On accounts for the year ended**

**Charity no (if any)**

**Set out on pages**

### **Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended **31 / 03 / 2025**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

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.

**Signed:**

**Date:**

13<sup>th</sup> Jan 2026

**Name:**

George Abraham

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

BBM, MBA

**Address:**

15 Little Hivings, Chesham

Chesham

HP5 2NA

## **Section B**

## **Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**NEW LIFE PENTECOSTAL CHURCH  
(HEMEL HEMPSTEAD)**

**ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2025**

**Registered Charity 1054356**

**NEW LIFE PENTECOSTAL CHURCH  
(HEMEL HEMPSTEAD)**

**Charity Number  
1054356**

**Receipts and payments accounts**

**CC16a**

<b>For the period from</b>	<b>Period start date</b> 01 04 2024	<b>To</b>	<b>Period end date</b> 31 03 2025
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	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Last year</b>
<b>A1 Receipts</b>				
Tithes and Offerings	15,688	-	15,688	13,103
Gift Aid Donations	30,442	-	30,442	34,195
Gift Aid Tax Refunds	8,535		8,535	8,150
Miscellaneous Income	3,553		3,553	875
Mission Donations		5288	5288	6,145
Church Building Fund Receipts		369	369	1,146
Manse Building Fund Receipts				
Other Funds		505	505	494
	<b>58,218</b>	<b>6,162</b>	<b>64,380</b>	<b>64,378</b>
<b>A2 Asset and investment sales, etc.</b>				
	<b>58</b>	<b>6,162</b>	<b>64,380</b>	<b>64,378</b>
<b>Total receipts</b>	<b>,218</b>			
<b>A3 Payments</b>				
Staffing Costs	20,629	-	20,629	18,247
Building - Church General	7,770	-	7,770	9,812
Building - Church Repairs	740	-	740	3,160
Building - Manse General	10,842	-	10,842	10,483
Building - Manse Repairs	220	-	220	165
Church - Running Costs	2,528	-	2,528	2,301
Church - Giving	6,620	-	6,620	3,600
Church – Departments	90	-	90	-
Conferences, Training & Travel	772			991

Miscellaneous Expenditure		-	772	
	3,501	-	3,501	2,190
Legal, Subscriptions & Contracts	3,496	-	3,496	2,775
Building Fund	-	-	-	-
Mission fund	-	5,985	5,985	7,132
Other Funds	-	681	681	822
<b>Sub total</b>	<b>57,208</b>	<b>6,666</b>	<b>63,874</b>	<b>61,677</b>
<b>A4 Asset and investment purchases</b>				
<b>Total payments</b>	<b>57,208</b>	<b>6,666</b>	<b>63,874</b>	<b>61,677</b>
<b>Net receipts/(payments)</b>				
	1,011	-504	507	2,701
<b>A5 Transfers between funds</b>				
<b>A6 Cash funds last year end</b>				
	37,421	10,505	47,926	64,378
<b>Cash funds this year end</b>	<b>38,727</b>	<b>9,706</b>	<b>48,433</b>	<b>45,225</b>

1

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

Categories	Details	Unrestricted funds	Restricted funds	
<b>B1 Cash funds</b>	Current Account	13,054	1,911	
	Deposit Accounts	25,673	7,795	
	Petty Cash		-	
	<b>Total cash funds</b>	<b>38,727</b>	<b>9,706</b>	
		Unrestricted funds	Restricted funds	
<b>B2 Other monetary assets</b>	<b>Details</b>			
	None			
<b>B3 Investment assets</b>	<b>Details</b>			
	None			
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost</b>	<b>Current value</b>

**B4 Assets retained for the charity's own use**

Musical, Audio & Video equipment
Church building & land - Trustees valuation
Miscellaneous equipment

General
General
General


22,000
600,000
20,000

**B5 Liabilities**

Details
None

Fund to which liability relates

Amount due
0

When due

Signed by two trustees on behalf of all the trustees

Signature

Print Name
Joel Nanganuri
Godswill Sithole

Date of approval
18/09/2025
18/09/2025

**NEW LIFE PENTECOSTAL CHURCH (HEMEL HEMPSTEAD)**

England & Wales - Charity number 1054356

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Lawn Lane
Hemel Hempstead
Hertfordshire
HP3 9JF

### 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
1	Joel Nanganuri	Pastor/Chairman		Church Council
2	John Guy			Church Council
3	Claudette Harding			Church Council
4	Samuel Johnson			Church Council
5	Godwill Sithole	Secretary		Church Council

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust Deed
Trustee selection methods	Appointed by the Church Council

## Additional governance issues

New Life Pentecostal Church (Hemel Hempstead) is an autonomous church in fellowship with Assemblies of God in Great Britain and Ireland. The Governing Document of the Charity is a Model Constitution and Trust Deed adopted 23 September 1993 as amended on 2<sup>nd</sup> February 1998, 12<sup>th</sup> November 2006 and 19<sup>th</sup> May 2009.

Trustees are appointed by the Church Council who oversee the induction and training procedures to enable new trustees to function in accordance with Charity's objects and the requirements of Charity Law.

No further appointments have been made.

## Section C

## Objectives and activities

The objects of the Charity are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit

To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects**

The Church Council is committed to enabling as many people as possible to worship at our church building and elsewhere and to become part of a lively Christian community based at New Life Pentecostal Church. The Church Council seeks to maintain a place of worship that is available as often as possible for prayer, teaching and counsel and seeks to involve other community groups in using the facilities available. Our services and worship put faith into practice through prayer and scripture, music and preaching.

When planning our activities for the year the Church Council have considered the Commission's guidance on public benefit, and particularly the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our church community through:

- Worship
- Prayer
- Learning about the Gospel
- Developing their knowledge and trust in Jesus
- Provision of pastoral care for people both within and outside the church
- Missionary and outreach work

To facilitate this work, it is important that we maintain the fabric of the Church building so that meetings and activities can be run in a safe, welcoming and comfortable environment.

**Summary of the main achievements of the charity during the year**

**Regular activities:**

During the year under review, we have maintained:

- Sunday worship services
- Sunday School for infant and junior school children
- Young Lions -a group on Sunday for 11 to 16 year olds
- Midweek groups for worship, prayer and study
- Pastoral care and support for many people (both church members and non-church members)
- A weekly Toddler group which is open to all
- A weekly coffee morning (Oasis) welcoming people from all backgrounds
- A regular group for young adults
- A monthly women's meeting
- A monthly men's meeting
- A monthly outreach

As in previous years we held a successful and enjoyable International Day at which we celebrated our cultural diversity and unity.

Our website (nlpc.org.uk) is kept up to date and has freely downloadable resources including sermons and Bible study notes.

**Overseas mission support**

During the year we have:

Continued to sponsor the education and welfare of three children in Uganda.

Donated money to support a missionary couple in Southeast Asia.

Supported 5 pastors working in India and provided clothing and food for widows and children in need.

Supported children in a school and Church in Uganda.

Supported Love Russia organisation during Christmas.

**Local community work**

We have provided Bibles for two year groups of children in a local primary school.

We have continued to play our part in the local ecumenical partnership (Churches Together in Hemel Hempstead) and Pastor Joel has continued to be a member of its management committee.

We have again this year collected and donated goods to a local charity (DENS) that provides help and accommodation to homeless people and also provided food donations for the Dacorum Foodbank. We have also been able to distribute vouchers to enable people to receive emergency food parcels from the Foodbank.

Second year in a row, we reached out to our local community on Family Funday by providing food, games and activities

**Staffing**

At present Pastor Nanganuri is our sole employee. There are volunteers who help in running regular activities.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

We endeavour to ensure that at least one month's running costs are kept in reserve.

**Details of any funds materially in deficit**

None of our funds are in deficit.

**Further financial review details**

The Charity is reliant on the offerings made weekly by those attending the Church. The Church Council endeavours to ensure that all funds received are prudently used.

If at any time, there is a surplus of working funds these are deposited in an easy access deposit account.

## **Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signatures</b>		
<b>Full names</b>	Joel Nanganuri	Godwill Sithole
<b>Position</b>	Pastor and Chairman	Secretary
<b>Date</b>	19th Sep 2024	19th Sep 2024



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Independent examiner's report on the accounts**

### **Section A Independent Examiner's Report**

Report to the trustees/ members of  
New Life Pentecostal Church (Hemel Hempstead)

**31<sup>st</sup> March 2024**

1054356

1 and 2

On accounts for the year ended

Charity no (if any)

Set out on pages

## Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

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.

**Signed:**

**Date:**

20<sup>th</sup> Oct 2024

**Name:**

George Abraham

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

BBM, MBA

**Address:**

15 Little Hivings, Chesham

Chesham

HP5 2NA

## Section B

## Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**NEW LIFE PENTECOSTAL CHURCH  
(HEMEL HEMPSTEAD)**

**ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2024**

**Registered Charity 1054356**

<b>NEW LIFE PENTECOSTAL CHURCH (HEMEL HEMPSTEAD)</b>	<b>Charity Number 1054356</b>
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## Receipts and payments accounts

**CC16a**

<b>For the period from</b>	<b>Period start date 01 04 2023</b>	<b>To</b>	<b>Period end date 31 03 2024</b>
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	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Last year</b>
<b>A1 Receipts</b>				
Tithes and Offerings	13,103	-	13,103	14,622
Gift Aid Donations	34,195	-	34,195	32,594
Gift Aid Tax Refunds	8,150		8,150	7968
Miscellaneous Income	875		875	1612
Mission Donations		6,145	6,145	8864
Church Building Fund Receipts		1,146	1,146	1949
Manse Building Fund Receipts				
Other Funds		494	494	1912
	<b>56,323</b>	<b>8,055</b>	<b>64,378</b>	<b>69,521</b>
<b>A2 Asset and investment sales, etc.</b>				
	<b>56,323</b>	<b>8,055</b>	<b>64,378</b>	<b>69,521</b>
<b>Total receipts</b>				
<b>A3 Payments</b>				
Staffing Costs	18,247	-	18,247	16,680
Building - Church General	9,812	-	9,812	9,290
Building - Church Repairs	3,160	-	3,160	16,092
Building - Manse General	10,483	-	10,483	7,330
Building - Manse Repairs	165	-	165	223
Church - Running Costs	2,301	-	2,301	1,737
Church - Giving	3,600	-	3,600	4,035
Church – Departments	-	-	-	407
Conferences, Training & Travel	991	-	991	1,175
Miscellaneous Expenditure	2,190	-	2,190	3,923
Legal, Subscriptions & Contracts	2,775	-	2,775	2,662

Building Fund	-	-	-	-
Mission fund	-	7,132	7,132	7,637
Other Funds	-	822	822	3,317
<b>Sub total</b>	<b>53,723</b>	<b>7,954</b>	<b>61,677</b>	<b>74,509</b>
<b>A4 Asset and investment purchases</b>				
<b>Total payments</b>	<b>53,723</b>	<b>7,954</b>	<b>61,677</b>	<b>74,509</b>
<b>Net receipts/(payments)</b>				
	2,600	101	2,701	4,989
<b>A5 Transfers between funds</b>				
	188	-188		
<b>A6 Cash funds last year end</b>				
	34,634	10,591	45,225	50,213
<b>Cash funds this year end</b>	<b>37,421</b>	<b>10,505</b>	<b>47,926</b>	<b>45,225</b>

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

Categories	Details	Unrestricted funds	Restricted funds	
<b>B1 Cash funds</b>	Current Account	12,044	2,784	
	Deposit Accounts	25,378	7,721	
	Petty Cash		-	
	<b>Total cash funds</b>	<b>37,421</b>	<b>10,505</b>	
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	
<b>B2 Other monetary assets</b>	<b>Details</b>			
	None			
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost</b>	
	None			
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost</b>	<b>Current value</b>
	Musical, Audio & Video equipment	General		22,000
	Church building & land - Trustees valuation	General		600,000
	Miscellaneous equipment	General		20,000

	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due</b>	<b>When due</b>
<b>B5 Liabilities</b>	None		0	

Signed by two trustees  
on behalf of all the  
trustees

	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
		Joel Nanganuri	19/09/2024
		Godswill Sithole	19/09/2024

**NEW LIFE PENTECOSTAL CHURCH (HEMEL HEMPSTEAD)**

England & Wales - Charity number 1054356

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2022	To	31	03	2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Lawn Lane
Hemel Hempstead
Hertfordshire
HP3 9JF

### 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
1	Joel Nanganuri	Pastor/Chairman		Church Council
2	John Guy			Church Council
3	Claudette Harding			Church Council
4	Samuel Johnson			Church Council
5	Godwill Sithole	Secretary		Church Council

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Trust Deed
How the charity is constituted	Trust Deed
Trustee selection methods	Appointed by the Church Council

## Additional governance issues

New Life Pentecostal Church (Hemel Hempstead) is an autonomous church in fellowship with Assemblies of God in Great Britain and Ireland. The Governing Document of the Charity is a Model Constitution and Trust Deed adopted 23 September 1993 as amended on 2<sup>nd</sup> February 1998, 12<sup>th</sup> November 2006 and 19<sup>th</sup> May 2009.

Trustees are appointed by the Church Council who oversee the induction and training procedures to enable new trustees to function in accordance with Charity's objects and the requirements of Charity Law.

No further appointments have been made.

## Section C

## Objectives and activities

The objects of the Charity are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit

To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time think fit.

The Church Council is committed to enabling as many people as possible to worship at our church building and elsewhere and to become part of a lively Christian community based at New Life Pentecostal Church. The Church Council seeks to maintain a place of worship that is available as often as possible for prayer, teaching and counsel and seeks to involve other community groups in using the facilities available. Our services and worship put faith into practice through prayer and scripture, music and preaching.

When planning our activities for the year the Church Council have considered the Commission's guidance on public benefit, and particularly the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our church community through:

- Worship
- Prayer
- Learning about the Gospel
- Developing their knowledge and trust in Jesus
- Provision of pastoral care for people both within and outside the church
- Missionary and outreach work

To facilitate this work, it is important that we maintain the fabric of the Church building so that meetings and activities can be run in a safe, welcoming and comfortable environment.

**Summary of the main activities undertaken for the public benefit in relation to these objects**

**Summary of the main achievements of the charity during the year**

**Regular activities:**

During the year under review, we have maintained:

- Sunday worship services
- Sunday School for infant and junior school children
- Young Lions -a group on Sunday for 11 to 16 year olds
- midweek groups for worship, prayer and study
- pastoral care and support for many people (both church members and non-church members)
- a weekly Toddler group which is open to all
- a weekly coffee morning (Oasis) welcoming people from all backgrounds
- a regular group for young adults
- a monthly women's meeting
- a monthly men's meeting

As in previous years we held a successful and enjoyable International Day at which we celebrated our cultural diversity and unity.

Our website (nlpc.org.uk) is kept up to date and has freely downloadable resources including sermons and Bible study notes.

**Overseas mission support**

During the year we have:

Continued to sponsor the education and welfare of three children in Uganda.

Donated money to support a missionary couple in Southeast Asia.

Supported 5 pastors working in India and provided clothing and food for widows and children in need.

Supported children in a school and Church in Uganda.

Supported Love Russia organisation during Christmas.

**Local community work**

We have provided Bibles for two year groups of children in a local primary school.

We have continued to play our part in the local ecumenical partnership (Churches Together in Hemel Hempstead) and Pastor Joel has continued to be a member of its management committee.

We have again this year collected and donated goods to a local charity (DENS) that provides help and accommodation to homeless people and also provided food donations for the Dacorum Foodbank. We have also been able to distribute vouchers to enable people to receive emergency food parcels from the Foodbank.

**Staffing**

At present Pastor Nanganuri is our sole employee. There are volunteers who help in running regular activities.

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

We endeavour to ensure that at least one month's running costs are kept in reserve.
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**Details of any funds materially in deficit**

None of our funds are in deficit.
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**Further financial review details**

The Charity is reliant on the offerings made weekly by those attending the Church. The Church Council endeavours to ensure that all funds received are prudently used.
--

If at any time there is a surplus of working funds these are deposited in an easy access deposit account.
---

**Section G****Declaration**

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

Signed on behalf of the charity's trustees
--

<b>Signatures</b>		
<b>Full names</b>	Joel Nanganuri	Godwill Sithole
<b>Position</b>	Pastor and Chairman	Secretary
<b>Date</b>	21 <sup>st</sup> Sep 2023	21st Sep 2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

New Life Pentecostal Church (Hemel Hempstead)

**On accounts for the year  
ended**

**31<sup>st</sup> March 2023**

**Charity no  
(if any)**

1054356

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

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.

**Signed:**

[Signature box]

**Date:**

27/01/2024

**Name:**

George Abraham

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

BBM, MBA

**Address:**

15 Little Hivings, Chesham

Chesham

HP5 2NA

## Section B

## Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**NEW LIFE PENTECOSTAL CHURCH  
(HEMEL HEMPSTEAD)**

**ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2023**

**Registered Charity 1054356**

**NEW LIFE PENTECOSTAL CHURCH  
(HEMEL HEMPSTEAD)**

**Charity Number  
1054356**

**Receipts and payments accounts**

**CC16a**

<b>For the period from</b>	<b>Period start date</b>	<b>To</b>	<b>Period end date</b>
	01 04 2022		31 03 2023

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Last year</b>
<b>A1 Receipts</b>				
Tithes and Offerings	14,622	-	14,622	22,751
Gift Aid Donations	32,594	-	32,594	30,990
Gift Aid Tax Refunds	7,968		7968	7,957
Miscellaneous Income	1,612		1612	1,926
Mission Donations		8,864	8864	5,046
Church Building Fund Receipts		1,949	1949	2,050
Manse Building Fund Receipts	-			-
Other Funds		1912	1912	733
	<b>56,796</b>	<b>12,725</b>	<b>69,521</b>	<b>71,454</b>
<b>A2 Asset and investment sales, etc.</b>				
	<b>56,796</b>	<b>12,725</b>	<b>69,521</b>	<b>71,454</b>
<b>Total receipts</b>				
<b>A3 Payments</b>				
Staffing Costs	16,680	-	16,680	15,758
Building - Church General	9,290	-	9,290	5,538
Building - Church Repairs	16,092	-	16,092	365
Building - Manse General	7,330	-	7,330	9,245
Building - Manse Repairs	223	-	223	312
Church - Running Costs	1,737	-	1,737	2,031
Church - Giving	4,035	-	4,035	4,215
Church - Departments	407	-	407	-
Conferences, Training & Travel	1,175	-	1,175	85
Miscellaneous Expenditure	3,923	-	3,923	673
Legal, Subscriptions & Contracts	2,662	-	2,662	2,522
Building Fund	-	-	-	0
Mission fund	-	7,637	7,637	5,699
Other Funds	-	3,317	3,317	394

<b>Sub total</b>	63,555	10,954	74,509	46,837
A4 Asset and investment purchases				
<b>Total payments</b>	<b>63,555</b>	<b>10,954</b>	<b>74,509</b>	<b>46,837</b>
<b>Net receipts/(payments)</b>	<b>-6759</b>	<b>1,770</b>	<b>4,989</b>	<b>24,617</b>
A5 Transfers between funds	1,752	1752		
A6 Cash funds last year end	39639	10,574	50,213	
<b>Cash funds this year end</b>	<b>34,633</b>	<b>10,592</b>	<b>45,225</b>	<b>24,617</b>

1

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

Categories	Details	Unrestricted funds	Restricted funds	
<b>B1 Cash funds</b>	Current Account	9,443	3,729	
	Deposit Accounts	25,090	6,863	
	Petty Cash	100	-	
	<b>Total cash funds</b>	<b>34,633</b>	<b>10,592</b>	
		Unrestricted funds	Restricted funds	
<b>B2 Other monetary assets</b>	<b>Details</b>			
	None			
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost</b>	
	None			
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost</b>	<b>Current value</b>
	Musical, Audio & Video equipment	General		22,000
	Church building & land - Trustees valuation	General		600,000
	Miscellaneous equipment	General		20,000
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due</b>	<b>When due</b>
	None		0	

Signed by two trustees  
on behalf of all the  
trustees

Signature

Print Name

Date of  
approval

Joel Nanganuri
Godswill Sithole

21/09/2023
21/09/2023

**NEW LIFE PENTECOSTAL CHURCH (HEMEL HEMPSTEAD)**

England & Wales - Charity number 1054356

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# Accounts

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Trustees' Annual Report for the period							
Period start date			Period end date				
<b>From</b>	<b>01</b>	<b>04</b>	<b>2021</b>	<b>To</b>	<b>31</b>	<b>03</b>	<b>2022</b>

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

Registered charity number (if any)

**Charity's principal address**

Lawn Lane
Hemel Hempstead
Hertfordshire
HP3 9JF

### 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
1 Joel Nanganuri	Pastor/Chairman		Church Council
2 John Guy			Church Council
3 Claudette Harding			Church Council
4 Samuel Johnson			Church Council
5 Godwill Sithole	Secretary		Church Council

## Section B Structure, governance and management

### Description of the charity's trusts

Description of the charity's trusts	Type of governing document	How the charity is constituted	Trustee selection methods
Trust Deed			
Trust Deed			
Appointed by the Church Council			

## **Additional governance issues**

New Life Pentecostal Church (Hemel Hempstead) is an autonomous church in fellowship with Assemblies of God in Great Britain and Ireland. The Governing Document of the Charity is a Model Constitution and Trust Deed adopted 23 September 1993 as amended on 2<sup>nd</sup> February 1998, 12<sup>th</sup> November 2006 and 19<sup>th</sup> May 2009.

Trustees are appointed by the Church Council who oversee the induction and training procedures to enable new trustees to function in accordance with Charity's objects and the requirements of Charity Law.

No further appointments have been made.

## **Section C Objectives and activities**

The objects of the Charity are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit

To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time think fit.

### **Summary of the main activities undertaken for the public benefit in relation to these objects**

The Church Council is committed to enabling as many people as possible to worship at our church building and elsewhere and to become part of a lively Christian community based at New Life Pentecostal Church. The Church Council seeks to maintain a place of worship that is available as often as possible for prayer, teaching and counsel and seeks to involve other community groups in using the facilities available. Our services and worship put faith into practice through prayer and scripture, music and preaching.

When planning our activities for the year the Church Council have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

- Worship
- Prayer
- Learning about the Gospel
- Developing their knowledge and trust in Jesus
- Provision of pastoral care for people both within and outside the church
- Missionary and outreach work

To facilitate this work it is important that we maintain the fabric of the Church building so that meetings and activities can be run in a safe, welcoming and comfortable environment.

## **Summary of the main achievements of the charity during the year**

### **Regular activities:**

During the year under review, we have maintained:

- Sunday worship services
- Sunday School for infant and junior school children
- Young Lions -a group on Sunday for 11 to 16 year olds
- midweek groups for worship, prayer and study
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- a monthly men's meeting

As in previous years we held a successful and enjoyable International Day at which we celebrated our cultural diversity and unity.

Our website (nlpc.org.uk) is kept up to date and has freely downloadable resources including sermons and Bible study notes.

### **Overseas mission support**

During the year we have:

Continued to sponsor the education and welfare of three children in Uganda.

Donated money to support a missionary couple in South East Asia.

Supported 5 pastors working in India and provided clothing and food for widows and children in need.

Supported a school and Church in Uganda.

Supported Love Russia organisation during Christmas

### **Local community work**

We have provided Bibles for two year groups of children in a local primary school.

We have continued to play our part in the local ecumenical partnership (Churches Together in Hemel Hempstead) and Pastor Joel has continued to be a member of its management committee.

We have again this year collected and donated goods to a local charity (DENS) that provides help and accommodation to homeless people and also provided food donations for the Dacorum Foodbank. We have also been able to distribute vouchers to enable people to receive emergency food parcels from the Foodbank.

### **Staffing**

At present Pastor Nanganuri is our sole employee. There are volunteers who help in running regular activities.

## **Section E Financial review**

**Brief statement of the charity's policy on reserves**

We endeavour to ensure that at least one month's running costs are kept in reserve.

**Details of any funds materially in deficit**

None of our funds are in deficit.

### **Further financial review details**

The Charity is reliant on the offerings made weekly by those attending the Church. The Church Council endeavours to ensure that all funds received are prudently used.

If at any time there is a surplus of working funds these are deposited in an easy access deposit account.

## **Section G Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signatures</b>		
<b>Full names</b>	Joel Nanganuri	Godwill Sithole
<b>Position</b>	Pastor and Chairman	Secretary
<b>Date</b>	22 <sup>nd</sup> Sep 2022	22 <sup>nd</sup> Sep 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/ members of**

New Life Pentecostal Church (Hemel Hempstead)

**On accounts for the year ended**

**31<sup>st</sup> March 2022**

**Charity no (if any)**

1054356

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's  
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

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.

**Signed:**

**Date:**

**Name:**

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

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**NEW LIFE PENTECOSTAL CHURCH  
(HEMEL HEMPSTEAD)**

**ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2022**

**Registered Charity 1054356**



**Receipts and payments accounts**

**CC16a**

<b>For the period from</b>	<b>Period start date</b>	<b>To</b>	<b>Period end date</b>
	<b>01 04 2021</b>		<b>31 03 2022</b>

	<b>Unrestricted funds</b>	<b>Restrictede funds</b>	<b>Total funds</b>	<b>Last year</b>
<b>A1 Receipts</b>				
Tithes and Offerings	22,751	-	22,751	14,196
Gift Aid Donations	30,990	-	30,990	29,998
Gift Aid Tax Refunds	7,211	746	7,957	7,982
Miscellaneous Income	676	1,250	1,926	600
Mission Donations		5,046	5,046	8,530
Church Building Fund Receipts		2,050	2,050	1,771
Manse Building Fund Receipts	-	-	-	-
Other Funds		733	733	1,452
	<b>61,629</b>	<b>9,826</b>	<b>71,454</b>	<b>64,528</b>
<b>A2 Asset and investment sales, etc.</b>				
	<b>61,629</b>	<b>9,826</b>	<b>71,454</b>	<b>64,528</b>
<b>Total receipts</b>				
<b>A3 Payments</b>				
Staffing Costs	15,758	-	15,758	23,040
Building - Church General	5,538	-	5,538	3,867
Building - Church Repairs	365	-	365	2,145
Building - Manse General	9,245	-	9,245	9,060
Building - Manse Repairs	312	-	312	13,195
Church - Running Costs	2,031	-	2,031	1,365
Church - Giving	4,215	-	4,215	4,615
Church - Departments	-	-	-	-
Conferences, Training & Travel	85	-	85	10
Miscellaneous Expenditure	672	-	672	625
Legal, Subscriptions & Contracts	2,522	-	2,522	2,388

Building Fund	-	-	-	-
Mission fund	-	5,699	5,699	8,728
Other Funds	-	394	394	220
<b>Sub total</b>	<b>40,744</b>	<b>6,093</b>	<b>46,837</b>	<b>69,258</b>
<b>A4 Asset and investment purchases</b>				
<b>Total payments</b>	<b>40,744</b>	<b>6,093</b>	<b>46,837</b>	<b>46,837</b>
<b>Net receipts/(payments)</b>	<b>20,885</b>	<b>3,733</b>	<b>24,618</b>	<b>4,730</b>
<b>A5 Transfers between funds</b>				
<b>A6 Cash funds last year end</b>	<b>18,754</b>	<b>6,841</b>	<b>25,595</b>	<b>25,595</b>
<b>Cash funds this year end</b>	<b>39,639</b>	<b>10,574</b>	<b>50,213</b>	<b>20,865</b>

1

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

Categories	Details	Unrestrict ed funds	Restrict e d funds	
<b>B1 Cash funds</b>	Current Account	39,490	5,619	
	Deposit Accounts	49	4,955	
	Petty Cash	100	-	
	<b>Total cash funds</b>	<b>39,639</b>	<b>10,574</b>	
<b>B2 Other monetary assets</b>	None			
<b>B3 Investment assets</b>	None			
<b>B4 Assets</b>				

**retained for the charity's own use**

Musical, Audio & Video equipment
Church building & land - Trustees valuation
Miscellaneous equipment

General
General
General


<b>22,000</b>
<b>00,000<sup>6</sup></b>
<b>20,000</b>

**Fund to which liability relates**

**Amount due**

**When due**

**B5 Liabilities**

**Details**

None


<b>0</b>


Signed by two trustees on behalf of all the trustees

Signature

Print Name

Date of approval


Joel Nanganuri
Godswill Sithole

22/09/2022
22/09/2022

**NEW LIFE PENTECOSTAL CHURCH (HEMEL HEMPSTEAD)**

England & Wales - Charity number 1054356

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# Accounts

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Trustees' Annual Report for the period						
Period start date			Period end date			
<b>From</b>	<b>01</b>	<b>April</b>	<b>2020</b>	<b>To</b>	<b>31</b>	<b>March 2021</b>

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

Registered charity number (if any)

**Charity's principal address**

Lawn Lane
Hemel Hempstead
Hertfordshire
HP3 9JF

### 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
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2 John Guy			Church Council
3 Claudette Harding			Church Council
4 Samuel Johnson			Church Council
5 Godwill Sithole	Secretary		Church Council

## Section B Structure, governance and management

### Description of the charity's trusts

Description of the charity's trusts	Type of governing document	How the charity is constituted	Trustee selection methods
Trust Deed			
Trust Deed			
Appointed by the Church Council			

## **Additional governance issues**

New Life Pentecostal Church (Hemel Hempstead) is an autonomous church in fellowship with Assemblies of God in Great Britain and Ireland. The Governing Document of the Charity is a Model Constitution and Trust Deed adopted 23 September 1993 as amended on 2<sup>nd</sup> February 1998, 12<sup>th</sup> November 2006 and 19<sup>th</sup> May 2009.

Trustees are appointed by the Church Council who oversee the induction and training procedures to enable new trustees to function in accordance with the Charity's objects and the requirements of Charity Law.

No further appointments have been made.

## **Section C Objectives and activities**

The objects of the Charity are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
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- To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time think fit.

### **Summary of the main activities undertaken for the public benefit in relation to these objects**

The Church Council is committed to enabling as many people as possible to worship at our church building and elsewhere and to become part of a lively Christian community based at New Life Pentecostal Church. The Church Council seeks to maintain a place of worship that is available as often as possible for prayer, teaching and counsel and seeks to involve other community groups in using the facilities available. Our services and worship put faith into practice through prayer and scripture, music and preaching.

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- Prayer
- Learning about the Gospel
- Developing their knowledge and trust in Jesus
- Provision of pastoral care for people both within and outside the church
- Missionary and outreach work

To facilitate this work it is important that we maintain the fabric of the Church building so that meetings and activities can be run in a safe, welcoming and comfortable environment.

## **Summary of the main achievements of the charity during the year**

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- Young Lions -a group on Sunday for 11 to 16 year olds
- midweek groups for worship, prayer and study
- pastoral care and support for many people (both church members and non-church members)
- a weekly Toddler group which is open to all
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- a monthly men's meeting

As in previous years we held a successful and enjoyable International Day at which we celebrated our cultural diversity and unity.

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### **Overseas mission support**

During the year we have:

Continued to sponsor the education and welfare of three children in Uganda.

Donated money to support a missionary couple in South East Asia.

Supported 5 pastors working in India and provided clothing and food for widows.

Supported a school and Church in Uganda.

Supplied Bible study materials to an organisation in Uganda.

### **Local community work**

We have provided Bibles for two year groups of children in a local primary school.

We have continued to play our part in the local ecumenical partnership (Churches Together in Hemel Hempstead) and Pastor Joel has continued to be a member of its management committee.

We have again this year collected and donated goods to a local charity (DENS) that provides help and accommodation to homeless people and also provided food donations for the Dacorum Foodbank. We have also been able to distribute vouchers to enable people to receive emergency food parcels from the Foodbank.

During Christmas we supported Cornergate, a charity which works with people in prison and rehabilitation.

### **Building Work**

The church building was closed due to pandemic and some refurbishment was carried out and the cost was met from our designated building fund and general reserves.

### **Staffing**

At present Pastor Nanganuri is our sole employee. There are volunteers who help in running regular activities.

## **Section E Financial review**

### **Brief statement of the charity's policy on reserves**

We endeavour to ensure that at least one month's running costs are kept in reserve.

### **Details of any funds materially in deficit**

None of our funds are in deficit.

### **Further financial review details**

The Charity is reliant on the offerings made weekly by those attending the Church. The Church Council endeavours to ensure that all funds received are prudently used.

If at any time there is a surplus of working funds these are deposited in an easy access deposit account.

#### **COVID 19**

Church building was closed during the recent COVID-19 pandemic and reopened for in person worship during Easter time. The church members and congregation have continued to support the ongoing ministry of the Church and we are recovering from the depletion we had during COVID-19.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signatures</b>		
<b>Full names</b>	Joel Nanganuri	Godwill Sithole
<b>Position</b>	Chair	Council Member
<b>Date</b>	16/09/2021	16/09/2021



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Independent examiner's report  
on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

New Life Pentecostal Church (Hemel Hempstead)

**On accounts for the year ended**

31<sup>st</sup> March 2021

**Charity no (if any)**

1054356

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

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.

**Signed:**

**Date:**

**Name:**

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

**Address:**

## Section B

## Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**NEW LIFE PENTECOSTAL CHURCH  
(HEMEL HEMPSTEAD)**

**ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2021**

**Registered Charity 1054356**

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## Receipts and payments accounts

**CC16a**

<b>For the period from</b>	<b>Period start date</b> 01/04/2020	<b>To</b>	<b>Period end date</b> 31/03/2021
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**Unrestricted funds**

**Restricted funds**

**Total funds**

**Last year**

**A1 Receipts**

Tithes & Offerings	14,196		14,196	22351
Gift Aid donations	29998		29998	39986
Gift Aid Tax Refunds	7982		7982	8934
Miscellaneous income	600		600	1099
Mission receipts		8530	8530	3230
Ministry Support Fund		1247	1247	1100
Building Fund		1771	1771	1048
Toddle In Fund Receipts		205	205	
<b>Sub total</b>	<b>52,776</b>	<b>11,752</b>	<b>64,528</b>	<b>77,747</b>
<b>A2 Asset and investment sales, etc.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>52,776</b>	<b>11,752</b>	<b>64,528</b>	<b>77,747</b>

**A3 Payments**

Staffing Costs	23,040		23,040	24,320
Building - Church general	3,867		3,867	25,769
Building - Church repairs	2,145		2,145	-
Building - Manse General	9,060		9,060	
Building - Manse Repairs	13,195		13,195	
Church running costs	1365		1,365	1,214
Church giving	4615		4,615	
Church departments	-		-	2,924
Conference, Training & Travel	10		10	9,572
Miscellaneous Expenditure	625		625	7,603
Legal, Subscription & contracts	2,388		2,388	136
Mission		8,728	8,728	872
Other expenses				7,548
Building Fund				30,000
Ministry Support	0	220	220	0
<b>Sub total</b>	<b>60,310</b>	<b>8,948</b>	<b>69,258</b>	<b>111,915</b>
<b>A4 Asset and investment purchases</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>60,310</b>	<b>8,948</b>	<b>69,258</b>	<b>111,915</b>
<b>Net receipts/(payments)</b>	<b>7,534</b>	<b>2,804</b>	<b>4,730</b>	<b>35,267</b>
<b>A5 Transfers between funds</b>			<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>26,288</b>	<b>4,037</b>	<b>30,325</b>	<b>64,493</b>
<b>Cash funds this year end</b>	<b>18,754</b>	<b>6,841</b>	<b>25,595</b>	<b>29,226</b>

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

Categories	Details	Unrestrict ed funds	Restricted funds	
<b>B1 Cash funds</b>	Current Account	18,606	2,653	
	Deposit Accounts	49	4,189	
	Petty Cash	100		
	<b>Total cash funds</b>	<b>18,754</b>	<b>6,841</b>	
		<b>Unrestrict ed funds</b>	<b>Restricted funds</b>	
<b>B2 Other monetary assets</b>	<b>Details</b>			
	None			
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost</b>	
	None			
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost</b>	<b>Current value</b>
	Musical, Audio & Video equipment	General	22,000	22,000
	Church building & land - Trustees valuation	General	600,000	600,000
Miscellaneous equipment	General	20,000	20,000	
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due</b>	<b>When due</b>
	None		0	
Signed by two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>		<b>Date of approval</b>
		Joel Nanganuri		16/09/2021
		Godwill Sithole		16/09/2021

