

NEW LIFE CHRISTIAN FELLOWSHIP-FLECKNEY

England & Wales · Charity number 1055864

Details

Other names	New Life Church Fleckney
Status	Registered
Legal form	Trust
Registered	1996-06-04
Register	View on the Charity Commission register

Contact

Address	Far Barn 4 Cedars Courtyard Fleckney Leiceste
Phone	01162403360
Email	contact@fleckneynlcf.org
Website	www.fleckneynlcf.org

Activities

Objects: 1. THE PROMOTION AND ENCOURAGEMENT OF CHRISTIANITY 2. THE RELIEF OF POVERTY HARDSHIP AND DISTRESS 3. SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES DETERMINE.

Activities: New Life Christian Fellowship was established in 1995 and is a non-denominational Church based in the village of Fleckney, South Leicestershire. We are a group of people committed to God, to one another and to serving God in our local community.

Classification

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

Geography

- **Area of benefit:** ANY PART OF THE WORLD
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£38,719	£43,285	-	-
2023-12-31	£37,315	£38,760	-	-
2022-12-31	£40,999	£34,556	-	-
2021-12-31	£30,779	£33,945	-	-
2020-12-31	£33,680	£23,527	-	-

Trustees

Name	Role	Appointed
JOHN MERVYN BEYNON	Chair	
HELEN PATRICIA WATSON		2013-12-09
Katie Rhianna Robertson		2025-02-26
MRS PAT BINCZAK		

NEW LIFE CHRISTIAN FELLOWSHIP-FLECKNEY

England & Wales - Charity number 1055864

Accounts

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

TRUSTEES' REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2024

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31st DECEMBER 2024

ADDRESS FOR CORRESPONDENCE:	New Life Christian Fellowship c/o 4 Cedars Courtyard High Street Fleckney Leicester LE8 8BG
GOVERNING DOCUMENT:	Trust Deed dated 12 th April 1996 Registered charity No: 1055864 Deed of Amendment Dated November 12 th 2013
TRUSTEES:	John Beynon (Chair) Pat Binczak Katie Robertson (appointed 26/02/2025) Helen Watson
BANKERS:	CAF Bank Ltd 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ
INDEPENDENT EXAMINER:	C Veasey ACA Edward Thomas Peirson & Sons Chartered Accountants 21, The Point Rockingham Road Market Harborough Leicestershire LE16 7NU

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New Life Christian Fellowship, Fleckney

Report of the Trustees

For the year ended December 31st 2024

The Trustees have pleasure in submitting the Report and Accounts for the year to December 31st 2024.

OBJECTS OF THE CHARITY

The Trust was established in 1996 to fulfil the role of a Christian Church in Fleckney and the surrounding area. The objects listed in the Trust Deed are:

1. The promotion and encouragement of Christianity in any part of the world, and in particular by way of the following activities: Meetings for worship, fellowship and prayer, the teaching of the Bible and the doctrines and principles of the Christian religion, the evangelisation of non-Christians, education of young people in accordance with Christian principles.
2. The relief of poverty, hardship and distress
3. To further such other charitable purposes as the Trustees from time to time in their absolute discretion determine.

New Life Christian Fellowship is a member of the Evangelical Alliance and is an Ichthus Link Church. During the year, grants have been made to other charitable organisations and individuals to enable NLCF achieve the above-mentioned objects which can best be done on a larger scale than NLCF could do independently.

GOVERNANCE

The policy and operating decisions of the Charity, including the appointment or removal of trustees, rest with the Trustees who meet regularly to monitor the activities of the Trust. Decisions relating to the Charitable Trust are made by the Trustees in consultation with the Elders, who are responsible for governing the spiritual life and teaching of the church. The Trustees and Elders are jointly known as the Leadership Team, for mutual support for each other through care and service. Our Trust Deed reflects the role of the Elders in decision making. The Leadership Team are encouraged that members of the congregation give of their time, talents and money to enable the trust to effectively fulfil its role both in practical outworking and in its financial support of its local, national and international partners.

Steve Robson continues as Leader of NLCF and is employed on a part-time basis, having been in position from Easter 2012. Steve is part time self-employed and continues to be employed three days a week for NLCF.

The Trustees, John Beynon (Chair), Pat Binczak (Treasurer), Helen Watson, Katie Robertson and Robert Brown (resigned), held meetings as necessary throughout the year to ensure that the Trust affairs were conducted within the guidelines set out by the Charity Commission and to fulfil the trust objectives. As a church, the Health and Safety, and the Safeguarding of children and vulnerable adults, is of great importance. Training is offered to members and DBS checks relevant to positions held are carried out and kept up to date as necessary. A record is kept of children attending church services. The Trustees endeavour to keep New Life's Safeguarding policy up to date and enforced. Our GDPR responsibilities are kept under review by the Trustees and records are only kept as necessary for legal and essential communication purposes and with relevant permission granted.

In addition, the Trustees met with the Elders in joint meetings as the Leadership Team to maintain a working relationship, to pray together and to support the work of the Elders. The teaching and spiritual life of the church has remained the responsibility of the Elders which is comprised of two church members, Steve as Leader and Linda Beynon who also has oversight of the worship team. The Elders plan to meet regularly to pray and discuss church affairs in conjunction with others as necessary.

During the year to December 31st 2024, the charity sought to fulfil its purpose as a Christian Church in the community of Fleckney in the following ways:

WORK IN THE LOCAL COMMUNITY

Having an awareness of the needs our local community has been at the centre of New Life's existence and in wishing to fulfil that aim, New Life has continued to build bridges through its charitable work. CommuniCare, an arm of the charity, maintained its aim to support the elderly and vulnerable of our community in practical ways such as providing transport to doctor and hospital appointments, gardening, shopping etc. CommuniCare also provided a regular hot meal and warm space at Fleckney Community Library on a Monday lunchtime for the elderly and vulnerable. Staffed by volunteers, it was much appreciated and provided a meeting place serving the community. An additional CommuniCare event was a Christmas meal.

Communication with the local community was maintained through articles in the monthly local free newspaper "Communicata", through our website (www.fleckneynlcf.org), and through our Facebook page that is regularly updated with events that New Life produces, or takes part in. As part of the Churches Together in Fleckney we participated in a joint Quiz Night and Auction as charity fundraising in support of "Hope 4" which works with refugees and the poor in Moldova. Carols were sung as participation at Fleckney Fest at Christmas and a prayer tent was staffed at the summer Fleckney Festival.

PRAYER and EVANGELISM

The church meets each Sunday morning for prayer and worship and during the week throughout the year Life Groups met for prayer and study. An open invitation was extended to everyone in the local community to attend a joint churches' event at the Baptist Church which was open for prayer and reflection for "Thy Kingdom Come" and Harvest Prayer at the Parish Church. Information and displays were provided by New Life to offer inspiration for topics of prayer. The Leadership team also took the opportunity to meet specifically for prayer together. The Baptist Church hosted a meeting one Wednesday per month, entitled "The Gathering". We were committed to support it, as it was an open invitation to any Christians locally to meet together for prayer for the community, the world in general and for specific topics as led.

During the summer and during school holidays, a New Life initiative – "Fleckney Fridays" invited local folk to the Village Hall for fun activities such as Lego building, Glass Fusion workshop, and Messy (Noisy) Church. At Easter, the church met with the Baptist Church on the Green to present an outreach for the village, giving out Easter Eggs and a goodie bag to those attending. Another joint outreach with the Baptist Church was to run a "Freedom In Christ" course at the Toast Office. A long-standing annual event "Carols on the Green" was held inside the Baptist Church due to heavy rain but still saw hundreds of village folk gather to sing carols and hear the Christmas story followed by refreshments.

NATIONAL and INTERNATIONAL

New Life has continued to subscribe to Ichthus Christian Fellowship and The Evangelical Alliance, both of which are available for support and guidance should it be needed. New Life is fortunate to be supported financially by a generous congregation and in turn is able to support charitable organisations of similar objectives who work both in this country and abroad such as Neighbourhood Prayer, CMJ, Open Hands, Evangelical Alliance, Wall of Eternal Prayer, Good News for Everyone and Compassion UK through whom we sponsor a child. We continued interest and support for "Hope4", a charity operating in Moldova and the Ukraine, sending a donation towards their Kilimanjaro fundraising venture and their work with the poor and refugees.

TRAINING and EDUCATION

The Leadership have continued to oversee the teaching within the church, encouraging personal prayer, study and participation in "Life Groups" and prayer groups. Visiting speakers at our morning services included Matt McDermid, Henry George, Dan Harrison, Brian Niblock and Okatu Odeh. As a gift, in conjunction with the other village churches, Bibles were purchased and distributed to those children at the end of their time at Junior school prior to moving up to secondary school.

WORSHIP

As the Village Hall was flooded due to Storm Henk, the church was unable to meet there for three months whilst repairs were undertaken. In order to continue meeting, the church hired a room at Fleckney Community Library. These meetings were more intimate and enabled a focus on prayer and sharing. Following the return to the Village Hall, our services of worship and live streaming of the service over the YouTube platform were led by our Church Leader, Steve, with our worship group leading the music. The digital piano used to lead worship that belonged to a church member was becoming unreliable, so a new instrument was purchased by the trustees.

FINANCE

The generosity of the members of New Life Christian Fellowship along with the claim through the Gift Aid scheme has enabled the trust to continue to meet its financial obligations and maintain its support of various charitable causes throughout the year. The regular donations from members ensured that the trust had no need to make appeals for funds to cover its expenses and continues to honour commitments made in support of our national and overseas mission partners.

The church tithed its income and gave in excess of the tithe in support of charitable organisations involved in evangelism, teaching and the relief of poverty, locally, nationally and internationally. In making donations, the Leadership considered prayerfully those needs known to them, those brought by the congregation to their attention, and requests received by the church.

The trust continues to receive rent from the property that it owns, less running costs which this year have included the annual Gas Safety check, insurance, and gutter cleaning. Prior to a new tenant moving in, doors and windows were replaced with energy efficient units and painting and decorating was refreshed. The hire of halls, wages, administration costs, insurances, licences and catering. were the main costs in the total overall expenditure for the year of £44,653 which was covered by donations, Gift Aid claims, rental income and interest received in the total sum of £38,719.

TRUSTEES' RESPONSIBILITIES

During the year, the Trustees held five meetings to discuss matters relating to the running of the charity and the upkeep of the property owned. Also, the trustees met with the Elders as a Leadership Team meeting.

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity. The annual report and accounts were submitted to our auditors for inspection prior to being submitted to the Charity Commission. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

APPROVAL

This report was approved by the Trustees on Sept 8th 2025 and signed on their behalf by:

John Beynon

J.M. Beynon

Independent Examiner's Report to the Trustees of New Life Christian Fellowship, Fleckney

I report to the charity trustees on my examination of the financial statements of New Life Christian Fellowship (charity number 1055864) for the year ended 31st December 2024 which are set out on pages 7 to 8.

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 2011 Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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 2011 Act.

Independent examiner's statement

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

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

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



C Veasey ACA

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**Edward Thomas Peirson & Sons
Chartered Accountants
21 The Point
Rockingham Road
Market Harborough
Leicestershire
LE16 7NU**

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

RECEIPTS & PAYMENTS ACCOUNT

For the year ended 31 December 2024

	2024			2023		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
RECEIPTS						
Donations:						
Legacies	50	-	50	1,090	-	1,090
Offerings & donations	24,089	-	24,089	22,706	-	22,706
Agency collections	-	-	-	-	-	-
Tax recovered under gift aid	3,322	-	3,322	3,830	-	3,830
	<u>27,461</u>	<u>-</u>	<u>27,461</u>	<u>27,626</u>	<u>-</u>	<u>27,626</u>
Other:						
Communicare income	-	-	-	-	-	-
Rent	9,968	-	9,968	8,645	-	8,645
Other activities	-	-	-	-	-	-
	<u>9,968</u>	<u>-</u>	<u>9,968</u>	<u>8,645</u>	<u>-</u>	<u>8,645</u>
Investment:						
Interest received	1,289	-	1,289	1,044	-	1,044
	<u>1,289</u>	<u>-</u>	<u>1,289</u>	<u>1,044</u>	<u>-</u>	<u>1,044</u>
Total receipts	<u>38,719</u>	<u>-</u>	<u>38,719</u>	<u>37,315</u>	<u>-</u>	<u>37,315</u>
PAYMENTS						
Direct						
Evangelism - international	3,701	1,368	5,069	2,800	-	2,800
Evangelism - national	1,520	-	1,520	1,020	-	1,020
Evangelism - local	4,069	-	4,069	4,573	-	4,573
Leader's salary	14,392	-	14,392	14,107	-	14,107
Catering	288	-	288	67	-	67
Communicare expenditure	206	-	206	-	-	-
Conference & retreat	-	-	-	126	-	126
Fellowship gifts	-	-	-	1,989	-	1,989
Social events	-	-	-	-	-	-
Visiting speakers	493	-	493	45	-	45
Youth	-	-	-	145	-	145
	<u>24,668</u>	<u>1,368</u>	<u>26,036</u>	<u>24,872</u>	<u>-</u>	<u>24,872</u>
Administration:						
Stationery	-	-	-	-	-	-
Licences & subscriptions	967	-	967	557	-	557
Sundry	211	-	211	263	-	263
Computer & website	447	-	447	101	-	101
Insurance	585	-	585	585	-	585
Payroll fees	374	-	374	334	-	334
Independent Examiner's fee	630	-	630	571	-	571
Training	279	-	279	320	-	320
Repairs and renewals	-	-	-	36	-	36
Purchase of assets	1,638	-	1,638	5,322	-	5,322
	<u>5,132</u>	<u>-</u>	<u>5,132</u>	<u>8,089</u>	<u>-</u>	<u>8,089</u>
Property:						
5 Hobrook Road	7,882	-	7,882	300	-	300
Hire of halls	5,029	-	5,029	5,046	-	5,046
Insurance	574	-	574	454	-	454
	<u>13,486</u>	<u>-</u>	<u>13,486</u>	<u>5,799</u>	<u>-</u>	<u>5,799</u>
Total payments	<u>43,285.22</u>	<u>1,368</u>	<u>44,653</u>	<u>38,760</u>	<u>-</u>	<u>38,760</u>
NET (PAYMENTS)/RECEIPTS FOR THE YEAR	(4,567)	(1,368)	(5,935)	(1,445)	-	(1,445)
Cash funds 31 December 2023	62,951	1,368	64,319	64,396	1,368	65,764
Cash funds 31 December 2024	<u><u>58,384</u></u>	<u><u>-</u></u>	<u><u>58,384</u></u>	<u><u>62,951</u></u>	<u><u>1,368</u></u>	<u><u>64,319</u></u>

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY
Registered Charity number 1055864
STATEMENT OF ASSETS & LIABILITIES
As at 31 December 2024

	2024				2023			
	Unrestricted Funds £	Restricted Funds £	Designated Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Designated Funds £	Total Funds £
MONETARY ASSETS								
Bank & Cash balances:								
Market Harborough BS		Reserve account	-	-				
		Project account		-				
Lloyds Bank plc	4,000		(4,000)	-	4,000		(4,000)	-
CAF	(4,100)	100	4,000	-	(4,100)	100	4,000	-
	6,196	(570)		5,626	7,221	798		8,020
	51,057	470		51,527	54,782	470		55,252
	1,027		204	1,231	85		410	495
	(202)		202	-				-
Cash in hand				-				-
	<u>57,978</u>	<u>-</u>	<u>406</u>	<u>58,384</u>	<u>61,989</u>	<u>1,368</u>	<u>410</u>	<u>63,767</u>
Other monetary assets:								
Tax recoverable under gift aid	3,788	-		3,788	3,322	-		3,322
Insurance paid in advance	-	-		-	-	-		-
Website hosting paid in advance	-	-		-	-	-		-
	<u>3,788</u>	<u>-</u>	<u>-</u>	<u>3,788</u>	<u>3,322</u>	<u>-</u>	<u>-</u>	<u>3,322</u>
Total monetary assets:	<u>61,767</u>	<u>-</u>	<u>406</u>	<u>62,173</u>	<u>65,311</u>	<u>1,368</u>	<u>410</u>	<u>67,089</u>

ASSETS RETAINED FOR CHARITY'S OWN USE

	£	£	£	£	£	£
Property						
5 Hobrook Road	At valuation	330,000	-	330,000	330,000	- 330,000
Equipment (over £250)						
Lapel microphone	1997 cost	279	-	279	279	- 279
Chalices (2) & plates (2)	2001 cost	763	-	763	763	- 763
Display boards	2007 cost	310	-	310	310	- 310
Microphone (2) & stand	2002 cost	335	-	335	335	- 335
Puppet staging	2007 cost	401	-	401	401	- 401
Mixer desk	2008 cost	7,547	-	7,547	7,547	- 7,547
Keyboard	2010 cost	302	-	302	302	- 302
Hard Drive Recorder	2012 value	800	-	800	800	- 800
Dell Inspiron 15	2015 cost	500	-	500	-	-
Hand-held radio microphone	2017 cost	405	-	405	405	- 405
Computer	2021 cost	330	-	330	330	- 330
Camera for streaming	2021 cost	2,115	-	2,115	2,115	- 2,115
Laptop & streaming equipmen	2022 cost	460	-	460	460	- 460
2 Communion trays & 40 cumi	2022 cost	205	-	205	205	- 205
Data Projector and Lens	2023 cost	4,488	-	4,488	4,488	- 4,488
Screen	2023 cost	690	-	690	690	- 690
Projector Accessories	2023 cost	384	-	384	144	- 144
Piano	2024 cost	1,638	-	1,638	-	-
Lapel Radio Mic	2024 cost	850	-	850	-	-
		<u>352,802</u>	<u>-</u>	<u>352,802</u>	<u>349,574</u>	<u>- 349,574</u>

LIABILITIES

	£	£	£	£	£	£
Independent Examiner's Fee	700	-	700	629	-	629
	<u>700</u>	<u>-</u>	<u>700</u>	<u>629</u>	<u>-</u>	<u>629</u>

Note The freehold property known as 5 Hobrook Road, Fleckney is included above at the Trustees valuation. The charity was gifted half of the property in December 2001 and in September 2006 purchased, having taken independent valuation advice, the remaining half share for £85,000

These accounts were approved by the Trustees on Sept 8th 2025 and signed on their behalf:

PABinczak

J.m.Bey

Pat Binczak

John Beynon

NEW LIFE CHRISTIAN FELLOWSHIP-FLECKNEY

England & Wales - Charity number 1055864

Accounts

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

TRUSTEES' REPORT AND ACCOUNTS

Year ended 31 December 2023

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Communication with the local community was maintained through articles in the monthly local free newspaper "Communicata", through our website (www.fleckneynlcf.org), and through our Facebook page that is regularly updated with events that New Life produces, or takes part in, as part of the Churches Together in Fleckney. We participated in a Quiz Night and Auction as charity fundraising in support of "Hope 4" which works with refugees and the poor in Moldova.

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New Life sponsored and hosted an event at the Village Hall when it invited Tom Elliott, a comedian magician, to present an evening of entertainment. Ticketed, with an open invitation to the village, it was an opportunity for outreach and was well received. During the summer and during school holidays, a New Life initiative – "Fleckney Fridays" invited local folk to the Village Hall for fun activities such as Lego building, Glass Fusion workshop, Coffee Morning, Afternoon Tea and Messy Church. At Easter, the church met with the Baptist Church on the Green to present an outreach for the village, giving out Easter Eggs and a goodie bag to those attending. A long-standing annual event "Carols on the Green" saw hundreds of village folk gather on the village green to sing carols and hear the Christmas story followed by refreshments.

NATIONAL and INTERNATIONAL

New Life has continued to subscribe to Ichthus Christian Fellowship and The Evangelical Alliance, both of which are available for support and guidance should it be needed. New Life is fortunate to be supported financially by a generous congregation and in turn is able to support charitable organisations of similar objectives who work both in this country and abroad such as Neighbourhood Prayer, CMJ, Open Hands, Evangelical Alliance, Wall of Eternal Prayer, Good News for Everyone and Compassion UK through whom we sponsor a child. A visiting speaker gave an insight into the work of "Mercy Ships", a Christian organisation that provides medical treatment, concentrating on the poor of Sub-Saharan Africa. As a church we gave a donation in support of their work.

TRAINING and EDUCATION

The Leadership have continued to oversee the teaching within the church, encouraging personal study and participation in "Life Groups" and prayer groups. As a gift, in conjunction with the other village churches, Bibles were purchased and distributed to those children at the end of their time at Junior school prior to moving up to secondary school.

WORSHIP

Each week our service of worship in the Village Hall and live streaming of the service over the YouTube platform were led by our Church Leader, Steve, with our worship group leading the music. A new projector and screen were purchased and installed to assist in the projection of words, sermon illustrations and videos.

FINANCE

The generosity of the members of New Life Christian Fellowship along with the claim through the Gift Aid scheme has enabled the trust to maintain its support of various charitable causes throughout the year. The regular donations from members ensured that the trust had no need to make appeals for funds to cover its expenses and continues to honour commitments made in support of our overseas mission partners.

The church tithed its income and gave in excess of the tithe in support of charitable organisations involved in evangelism, teaching and the relief of poverty, locally, nationally and internationally. In making donations, the Leadership considered prayerfully those needs known to them, those brought by the congregation to their attention, and requests received by the church.

The trust continues to receive rent from the property that it owns, less running costs which this year have included the annual Gas Safety check, Estate Agency fees, insurance, and gutter cleaning. The hire of halls, wages, administration costs, insurances, licences and catering. were the main costs in the total overall expenditure for the year of £38,760 which was covered by donations, Gift Aid claims, rental income and interest received in the total sum of £37,315.

TRUSTEES' RESPONSIBILITIES

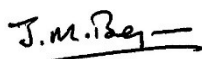
During the year, the Trustees held four meetings to discuss matters relating to the running of the charity and the upkeep of the property owned. Also, the trustees met with the Elders as a Leadership Team meeting.

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity. The annual report and accounts were submitted to our auditors for inspection prior to being submitted to the Charity Commission. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

APPROVAL

This report was approved by the Trustees on 29th October 2024 and signed on their behalf by:

John Beynon

A handwritten signature in black ink, appearing to read "J.M. Beynon", with a horizontal line underneath the name.

Independent Examiner's Report to the Trustees of New Life Christian Fellowship, Fleckney

I report to the charity trustees on my examination of the financial statements of New Life Christian Fellowship (charity number 1055864) for the year ended 31st December 2023 which are set out on pages 7 to 8.

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 2011 Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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 2011 Act.

Independent examiner's statement

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

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

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



C Veasey ACA
29 October 2024

Edward Thomas Peirson & Sons
Chartered Accountants
21 The Point
Rockingham Road
Market Harborough
Leicestershire
LE16 7NU

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

RECEIPTS & PAYMENTS ACCOUNT

For the year ended 31 December 2023

	2023			2022		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
RECEIPTS						
Donations:						
Legacies	1,090	-	1,090	1,915	-	1,915
Offerings & donations	22,706	-	22,706	20,691	-	20,691
Agency collections	-	-	-	-	2,105	2,105
Tax recovered under gift aid	3,830	-	3,830	7,488	-	7,488
	<u>27,626</u>	<u>-</u>	<u>27,626</u>	<u>30,094</u>	<u>2,105</u>	<u>32,199</u>
Other:						
Communicare income	-	-	-	-	-	-
Rent	8,645	-	8,645	8,580	-	8,580
Other activities	-	-	-	-	-	-
	<u>8,645</u>	<u>-</u>	<u>8,645</u>	<u>8,580</u>	<u>-</u>	<u>8,580</u>
Investment:						
Interest received	1,044	-	1,044	220	-	220
	<u>1,044</u>	<u>-</u>	<u>1,044</u>	<u>220</u>	<u>-</u>	<u>220</u>
Total receipts	<u>37,315</u>	<u>-</u>	<u>37,315</u>	<u>38,894</u>	<u>2,105</u>	<u>40,999</u>
PAYMENTS						
Direct						
Evangelism - international	2,800	-	2,800	4,888	1,351	6,239
Evangelism - national	1,020	-	1,020	1,120	-	1,120
Evangelism - local	4,573	-	4,573	1,788	-	1,788
Leader's salary	14,107	-	14,107	13,829	-	13,829
Catering	67	-	67	95	-	95
Communicare expenditure	-	-	-	-	-	-
Conference & retreat	126	-	126	-	-	-
Fellowship gifts	1,989	-	1,989	1,759	-	1,759
Social events	-	-	-	-	-	-
Visiting speakers	45	-	45	40	-	40
Youth	145	-	145	-	-	-
	<u>24,872</u>	<u>-</u>	<u>24,872</u>	<u>23,518</u>	<u>1,351</u>	<u>24,869</u>
Administration:						
Stationery	-	-	-	-	-	-
Licences & subscriptions	557	-	557	696	-	696
Sundry	263	-	263	222	-	222
Computer & website	101	-	101	84	-	84
Insurance	585	-	585	538	-	538
Payroll fees	334	-	334	238	-	238
Independent Examiner's fee	571	-	571	518	-	518
Training	320	-	320	300	-	300
Repairs and renewals	36	-	36	278	-	278
Purchase of assets	5,322	-	5,322	665	-	665
	<u>8,089</u>	<u>-</u>	<u>8,089</u>	<u>3,540</u>	<u>-</u>	<u>3,540</u>
Property:						
5 Hobrook Road	300	-	300	1,525	-	1,525
Hire of halls	5,046	-	5,046	4,215	-	4,215
Insurance	454	-	454	406	-	406
	<u>5,799</u>	<u>-</u>	<u>5,799</u>	<u>6,146</u>	<u>-</u>	<u>6,146</u>
Total payments	<u>38,760</u>	<u>-</u>	<u>38,760</u>	<u>33,204</u>	<u>1,351</u>	<u>34,555</u>
NET (PAYMENTS)/RECEIPTS FOR THE YEAR	<u>(1,445)</u>	<u>-</u>	<u>(1,445)</u>	<u>5,690</u>	<u>754</u>	<u>6,444</u>
Cash funds 31 December 2022	64,396	1,368	65,764	58,706	614	59,320
Cash funds 31 December 2023	<u>62,950</u>	<u>1,368</u>	<u>64,318</u>	<u>64,396</u>	<u>1,368</u>	<u>65,764</u>

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY
Registered Charity number 1055864
STATEMENT OF ASSETS & LIABILITIES
As at 31 December 2023

	2023				2022			
	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds
	£	£	£	£	£	£	£	£
MONETARY ASSETS								
Bank & Cash balances:								
Market Harborough BS		Reserve account	-	-	-	-	-	-
		Project account	4,000	(4,000)	-	4,000	-	(4,000)
Lloyds Bank plc	(4,100)		100	4,000	-	(4,100)	100	4,000
CAF		Current account	7,221	798	8,020	3,461	798	-
		CAF Gold	54,782	470	55,252	59,749	470	-
		Communicare	85	410	495	121	-	410
Cash in hand								
	61,989		1,368	410	63,767	63,232	1,368	410
								65,010
Other monetary assets:								
Tax recoverable under gift aid	3,322	-	-	3,322	3,830	-	-	3,830
Insurance paid in advance	-	-	-	-	-	-	-	-
Website hosting paid in advance	-	-	-	-	-	-	-	-
	3,322	-	-	3,322	3,830	-	-	3,830
Total monetary assets:	65,311	1,368	410	67,089	67,061	1,368	410	68,840

ASSETS RETAINED FOR CHARITY'S OWN USE

		£	£	£	£	£	£
Property							
5 Hobrook Road	At valuation	330,000	-	330,000	300,000	-	300,000
Equipment (over £250)							
Roland Keyboard	1996 cost	1,122	-	1,122	1,122	-	1,122
Lapel microphone	1997 cost	279	-	279	279	-	279
Chalices (2) & plates (2)	2001 cost	763	-	763	763	-	763
Tripod screen	2002 cost	315	-	315	315	-	315
Display boards	2007 cost	310	-	310	310	-	310
Microphone (2) & stand	2002 cost	335	-	335	335	-	335
Computer	2006 cost	482	-	482	482	-	482
Puppet staging	2007 cost	401	-	401	401	-	401
Mixer desk	2008 cost	7,547	-	7,547	7,547	-	7,547
Computer	2010 cost	399	-	399	399	-	399
Keyboard	2010 cost	302	-	302	302	-	302
Projector	2012 cost	1,524	-	1,524	1,524	-	1,524
Hard Drive Recorder	2012 value	800	-	800	800	-	800
Hand-held radio microphone	2017 cost	405	-	405	405	-	405
Computer	2021 cost	330	-	330	330	-	330
Camera for streaming	2021 cost	2,115	-	2,115	2,115	-	2,115
Laptop & streaming equipme	2022 cost	460	-	460	460	-	460
2 Communion trays & 40 cui	2022 cost	205	-	205	205	-	205
Data Projector and Lens	2023 cost	4,488	-	4,488			
Screen	2023 cost	690	-	690			
Projector Accessories	2023 cost	144	-	144			
		353,416	-	353,416	318,094	-	318,094

LIABILITIES

	£	£	£	£	£
Independent Examiner's Fee	629	-	629	570	-
	629	-	629	570	-

Note The freehold property known as 5 Hobrook Road, Fleckney is included above at the Trustees valuation. The charity was gifted half of the property in December 2001 and in September 2006 purchased, having taken independent valuation advice, the remaining half share for £85,000

These accounts were approved by the Trustees on 29 October 2024 and signed on their behalf:

PABinczak

J.m.Beyn

Pat Binczak

John Beynon

NEW LIFE CHRISTIAN FELLOWSHIP-FLECKNEY

England & Wales - Charity number 1055864

Accounts

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

TRUSTEES' REPORT AND ACCOUNTS

Year ended 31 December 2022

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31st DECEMBER 2022

ADDRESS FOR CORRESPONDENCE:	New Life Christian Fellowship c/o 4 Cedars Courtyard High Street Fleckney Leicester LE8 8BG
GOVERNING DOCUMENT:	Trust Deed dated 12 th April 1996 Registered charity No: 1055864 Deed of Amendment Dated November 12 th 2013
TRUSTEES:	John Beynon (Chair) Pat Binczak Robert Brown Helen Watson
BANKERS:	CAF Bank Ltd 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ
INDEPENDENT EXAMINER:	C Veasey ACA Edward Thomas Peirson & Sons Chartered Accountants 21, The Point Rockingham Road Market Harborough Leicestershire LE16 7NU

INDEX

Page 1	Legal & Administrative Details
Pages 2-4	Trustees' Report
Page 5	Independent Examiner's Report on the Accounts
Page 6	Receipts and Payments Account
Page 7	Statement of Assets and Liabilities

The Trustees have pleasure in submitting the Report and Accounts for the year to December 31st 2022.

OBJECTS OF THE CHARITY

The Trust was established in 1996 to fulfil the role of a Christian Church in Fleckney and the surrounding area. The objects listed in the Trust Deed are:

1. The promotion and encouragement of Christianity in any part of the world, and in particular by way of the following activities: Meetings for worship, fellowship and prayer, the teaching of the Bible and the doctrines and principles of the Christian religion, the evangelisation of non-Christians, education of young people in accordance with Christian principles.
2. The relief of poverty, hardship and distress
3. To further such other charitable purposes as the Trustees from time to time in their absolute discretion determine.

New Life Christian Fellowship (“NLCF”) is a member of the Evangelical Alliance and is an Ichthus Link Church. During the year, grants have been made to other charitable organisations and individuals to enable NLCF achieve the above-mentioned objects which can best be done on a larger scale than NLCF could do independently.

GOVERNANCE

The policy and operating decisions of the Charity, including the appointment or removal of trustees, rest with the Trustees who meet regularly to monitor the activities of the Trust. Decisions relating to the Charitable Trust are made by the Trustees in consultation with the Elders, who are responsible for governing the spiritual life and teaching of the church. The Trustees and Elders are jointly known as the Leadership Team, for mutual support for each other through care and service. Our Trust Deed reflects the role of the Elders in decision making. The Leadership Team are encouraged that members of the congregation give of their time, talents and money to enable the trust to effectively fulfil its role both in practical outworking and in its financial support of its local, national and international partners.

Steve Robson continues as Leader of NLCF and is employed on a part-time basis, having been in position from Easter 2012. Steve is part time self-employed and continues to be employed three days a week for NLCF.

The Trustees, John Beynon (Chair), Pat Binczak (Treasurer), Helen Watson and Robert Brown, held meetings as necessary throughout the year to ensure that the Trust affairs were conducted within the guidelines set out by the Charity Commission and to fulfil the trust objectives. As a church, the Health and Safety, and the Safeguarding of children and vulnerable adults, is of great importance. Training is offered to members and DBS checks relevant to positions held are carried out and kept up to date as necessary. A record is kept of children attending church services. The Trustees endeavour to keep New Life’s Safeguarding policy up to date and enforced. Our GDPR responsibilities are kept under review by the Trustees and records are only kept as necessary for legal and essential communication purposes and with relevant permission granted.

In addition, the Trustees met with the Elders in joint meetings as the Leadership Team to maintain a working relationship, to pray together and to support the work of the Elders. The teaching and spiritual life of the church has remained the responsibility of the Elders which is comprised of two church members, Steve as Leader and Linda Beynon. The Elders plan to meet regularly to pray and discuss church affairs in conjunction with others as necessary.

During the year to December 31st 2022, the charity sought to fulfil its purpose as a Christian Church in the community of Fleckney in the following ways:

WORK IN THE LOCAL COMMUNITY

Having an awareness of the needs our local community has been at the centre of New Life's existence and in wishing to fulfil that aim, New Life has continued to build bridges through its charitable work. CommuniCare, an arm of the charity maintained its aim to support the elderly and vulnerable of our community in practical ways such as providing transport, gardening, shopping etc. Communication with the local community was maintained through articles in the monthly local free newspaper "Communicata", through our website (www.fleckneynlcf.org), and through our Facebook page that is regularly updated with events that New Life produces, or takes part in, as part of the Churches Together in Fleckney.

We participated in charity fundraising in support of "Hope 4" which works with refugees and the poor in Moldova. During the summer, a new initiative – "Fleckney Fridays" invited local folk to the Village Hall for fun activities such as Lego building, Ukelele lesson, glass fusion workshop puppet workshop and Messy Church. Again, Christmas hampers were obtained and distributed to some of the less fortunate within the community.

PRAYER and EVANGELISM

The church meets each Sunday morning for prayer and worship and during the week throughout the year Life Groups met for prayer and study. "Fleckney Showcase" an outreach event was held at the Band Hall in conjunction with the Baptist Church and many local organisations attended and promoted their groups.

Over 1,300 angels which had been knitted by many volunteers were placed on railings around the village where children and adults could collect them as they passed on the way to school just before Christmas. Encouraging messages on labels had been tied to them and many people expressed appreciation on the local Facebook page.

An open invitation was extended to everyone in the local community to attend a "Christmas by Candlelight" joint service with the Baptist Church, hosted by our church. The Village Hall was specially decorated and lit for the event.

NATIONAL and INTERNATIONAL

New Life has continued to subscribe to Ichthus Christian Fellowship and The Evangelical Alliance, both of which are available for support and guidance should it be needed. New Life is fortunate to be supported financially by a generous congregation and in turn are able to support charitable organisations of similar objectives who work both in this country and abroad such as Neighbourhood Prayer, CMJ, Open Hands, Evangelical Alliance and Compassion UK through whom we sponsor a child.

TRAINING and EDUCATION

The Leadership have continued to oversee the teaching within the church, encouraging personal study and participation in “Life Groups” and prayer groups.

WORSHIP

Each week our service of worship in the Village Hall and live streaming of the service over the YouTube platform were led by our Church Leader, Steve, and our worship group led the music.

FINANCE

The generosity of the members of New Life Christian Fellowship along with the claim through the Gift Aid scheme has enabled the trust to maintain its support of various charitable causes throughout the year. The regular donations from members ensured that the trust had no need to make appeals for funds to cover its expenses and continues to honour commitments made in support of our overseas mission partners. The church tithed its income and gave in excess of the tithe in support of charitable organisations involved in evangelism, teaching and the relief of poverty, locally, nationally and internationally. In making donations, the Leadership considered prayerfully those needs known to them, those brought by the congregation to their attention, and requests received by the church.

The annual report and accounts were submitted to our auditors for inspection. The trust continues to receive rent from the property that it owns, less administration and running costs which this year have included the replacement of double glazing units and refurbishment of the bathroom. Hire of halls, wages, administration costs and catering were the main costs in the total overall expenditure for the year of £34,556 which was covered by donations, Gift Aid claims, rental income and interest received in the total sum of £40,999.

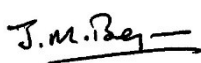
TRUSTEES’ RESPONSIBILITIES

During the year, Andy Robertson resigned as Church Elder and Trustee due to pressure of work and other commitments. The trustees approached Robert Brown who accepted the position of trustee. Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

APPROVAL

This report was approved by the Trustees on^{25/10/2023}..... and signed on their behalf by:

John Beynon



Independent Examiner's Report to the Trustees of New Life Christian Fellowship, Fleckney

I report to the charity trustees on my examination of the financial statements of New Life Christian Fellowship (charity number 1055864) for the year ended 31st December 2022 which are set out on pages 6 to 7.

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 2011 Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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 2011 Act.

Independent examiner's statement

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

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

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

C Veasey ACA

**Edward Thomas Peirson & Sons
Chartered Accountants
21 The Point
Rockingham Road
Market Harborough
Leicestershire
LE16 7NU**

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

RECEIPTS & PAYMENTS ACCOUNT

For the year ended 31 December 2022

		2022			2021		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Funds	Funds	Funds	Funds	Funds	Funds
		£	£	£	£	£	£
RECEIPTS							
Donations:	Legacies	1,915	-	1,915	116	-	116
	Offerings & donations	20,691		20,691	20,832		20,832
	Agency collections	-	2,105	2,105	-	1,368	1,368
	Tax recovered under gift aid	7,488	-	7,488	-	-	-
		<u>30,094</u>	<u>2,105</u>	<u>32,199</u>	<u>20,948</u>	<u>1,368</u>	<u>22,316</u>
Other:	Communicare income	-	-	-	110	-	110
	Rent	8,580	-	8,580	8,338	-	8,338
	Other activities	-	-	-	10	-	10
		<u>8,580</u>	<u>-</u>	<u>8,580</u>	<u>8,458</u>	<u>-</u>	<u>8,458</u>
Investment:	Interest received	220	-	220	5	-	5
		<u>220</u>	<u>-</u>	<u>220</u>	<u>5</u>	<u>-</u>	<u>5</u>
Total receipts		<u>38,894</u>	<u>2,105</u>	<u>40,999</u>	<u>29,411</u>	<u>1,368</u>	<u>30,779</u>
PAYMENTS							
Direct	Evangelism - international	4,888	1,351	6,239	576	1,000	1,576
	Evangelism - national	1,120	-	1,120	1,120	-	1,120
	Evangelism - local	1,788		1,788	4,733		4,733
	Leader's salary	13,829	-	13,829	13,133	-	13,133
	Catering	95	-	95	19	-	19
	Communicare expenditure	-	-	-	62	-	62
	Fellowship gifts	1,759	-	1,759	6,209	-	6,209
	Social events	-	-	-	-	-	-
	Visiting speakers	40	-	40	-	-	-
	Youth	-	-	-	-	-	-
		<u>23,518</u>	<u>1,351</u>	<u>24,869</u>	<u>25,852</u>	<u>1,000</u>	<u>26,852</u>
Administration:	Stationery	-	-	-	59	-	59
	Licences & subscriptions	696	-	696	609	-	609
	Sundry	222	-	222	253	-	253
	Computer & website	84	-	84	199	-	199
	Insurance	538	-	538	521	-	521
	Payroll fees	238	-	238	373	-	373
	Independent Examiner's fee	518	-	518	480	-	480
	Training	300		300			
	Repairs and renewals	278		278			
	Purchase of assets	665		665	2,445		2,445
		<u>3,540</u>	<u>-</u>	<u>3,540</u>	<u>4,937</u>	<u>-</u>	<u>4,937</u>
Property:	5 Hobrook Road	1,525	-	1,525	455	-	455
	Hire of halls	4,215	-	4,215	1,331	-	1,331
	Insurance	406	-	406	370	-	370
		<u>6,146</u>	<u>-</u>	<u>6,146</u>	<u>2,156</u>	<u>-</u>	<u>2,156</u>
Total payments		<u>33,205</u>	<u>1,351</u>	<u>34,556</u>	<u>32,945</u>	<u>1,000</u>	<u>33,945</u>
NET (PAYMENTS)/RECEIPTS FOR THE YEAR		<u>5,690</u>	<u>754</u>	<u>6,444</u>	<u>(3,534)</u>	<u>368</u>	<u>(3,166)</u>
Cash funds 31 December 2021		<u>58,706</u>	<u>614</u>	<u>59,320</u>	<u>62,240</u>	<u>246</u>	<u>62,486</u>
Cash funds 31 December 2022		<u>64,396</u>	<u>1,368</u>	<u>65,764</u>	<u>58,706</u>	<u>614</u>	<u>59,320</u>

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY
Registered Charity number 1055864
STATEMENT OF ASSETS & LIABILITIES
As at 31 December 2022

	2022				2021				
	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds	
	£	£	£	£	£	£	£	£	
MONETARY ASSETS									
Bank & Cash balances:									
Market Harborough BS		Reserve account	-	-	-	-	-	-	
		Project account	4,000	-	(4,000)	-	-	-	
Lloyds Bank plc	(4,100)		100	4,000	(3,921)	246	4,000	325	
CAF	3,461	Current account	798	-	4,260	7,830	368	-	8,198
	59,749	CAF Gold	470	-	60,219	50,006	-	-	50,006
	121	Communicare	-	410	531	178	-	410	588
Cash in hand	-		-	-	-	202	-	-	202
	<u>63,232</u>		<u>1,368</u>	<u>410</u>	<u>65,010</u>	<u>54,296</u>	<u>614</u>	<u>4,410</u>	<u>59,320</u>
Other monetary assets:									
Tax recoverable under gift aid	3,830		-	-	3,830	3,683	-	-	3,683
Insurance paid in advance	-		-	-	-	-	-	-	-
Website hosting paid in advance	-		-	-	-	-	-	-	-
	<u>3,830</u>		<u>-</u>	<u>-</u>	<u>3,830</u>	<u>3,683</u>	<u>-</u>	<u>-</u>	<u>3,683</u>
Total monetary assets:	<u>67,061</u>		<u>1,368</u>	<u>410</u>	<u>68,840</u>	<u>57,979</u>	<u>614</u>	<u>4,410</u>	<u>63,003</u>

ASSETS RETAINED FOR CHARITY'S OWN USE

		£	£	£	£	£	£	
Property								
5 Hobrook Road	At valuation	300,000	-	300,000	280,000	-	280,000	280,000
Equipment (over £250)								
Roland Keyboard	1996 cost	1,122	-	1,122	1,122	-	1,122	1,122
Lapel microphone	1997 cost	279	-	279	279	-	279	279
Chalices (2) & plates (2)	2001 cost	763	-	763	763	-	763	763
Tripod screen	2002 cost	315	-	315	315	-	315	315
Display boards	2007 cost	310	-	310	310	-	310	310
Microphone (2) & stand	2002 cost	335	-	335	335	-	335	335
Computer	2006 cost	482	-	482	482	-	482	482
Puppet staging	2007 cost	401	-	401	401	-	401	401
Mixer desk	2008 cost	7,547	-	7,547	7,547	-	7,547	7,547
Computer	2010 cost	399	-	399	399	-	399	399
Keyboard	2010 cost	302	-	302	302	-	302	302
Projector	2012 cost	1,524	-	1,524	1,524	-	1,524	1,524
Hard Drive Recorder	2012 value	800	-	800	800	-	800	800
Hand-held radio microphone	2017 cost	405	-	405	405	-	405	405
Computer	2021 cost	330	-	330	330	-	330	330
Camera for streaming	2021 cost	2,115	-	2,115	2,115	-	2,115	2,115
Laptop & streaming equipment	2022 cost	460	-	460				
2 Communion trays & 40 cups	2022 cost	205	-	205				
		<u>318,094</u>	<u>-</u>	<u>318,094</u>	<u>297,429</u>	<u>-</u>	<u>297,429</u>	<u>297,429</u>

LIABILITIES

	£	£	£	£	£	
Independent Examiner's Fee	570	-	570	480	-	480
	<u>570</u>	<u>-</u>	<u>570</u>	<u>480</u>	<u>-</u>	<u>480</u>

Note The freehold property known as 5 Hobrook Road, Fleckney is included above at the Trustees valuation. The charity was gifted half of the property in December 2001 and in September 2006 purchased, having taken independent valuation advice, the remaining half share for £85,000

These accounts were approved by the Trustees on ^{25/10/2023} and signed on their behalf:

PABinczak

J.m.Bey

Pat Binczak

John Beynon

NEW LIFE CHRISTIAN FELLOWSHIP-FLECKNEY

England & Wales - Charity number 1055864

Accounts

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

TRUSTEES' REPORT AND ACCOUNTS

Year ended 31 December 2021

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31st DECEMBER 2020

ADDRESS FOR CORRESPONDENCE:	New Life Christian Fellowship c/o 4 Cedars Courtyard High Street Fleckney Leicester LE8 8BG
GOVERNING DOCUMENT:	Trust Deed dated 12 th April 1996 Registered charity No: 1055864 Deed of Amendment Dated November 12 th 2013
TRUSTEES:	John Beynon (Chair) Pat Binczak Andrew Robertson Helen Watson
BANKERS:	Lloyds Bank plc, Oadby Branch, 56, Chestnut Avenue Oadby, Leicester LE2 5JG
INDEPENDENT EXAMINER:	C Veasey ACA Edward Thomas Peirson & Sons Chartered Accountants 21, The Point Rockingham Road Market Harborough Leicestershire LE16 7NU

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Page 8	Statement of Assets and Liabilities

New Life Christian Fellowship, Fleckney

Report of the Trustees

For the year ended December 31st 2021

The Trustees have pleasure in submitting the Report and Accounts for the year 2021.

OBJECTS OF THE CHARITY

The Trust was established in 1996 to fulfil the role of a Christian Church in Fleckney and the surrounding area. The objects listed in the Trust Deed are:

1. The promotion and encouragement of Christianity in any part of the world, and in particular by way of the following activities: Meetings for worship, fellowship and prayer, the teaching of the Bible and the doctrines and principles of the Christian religion, the evangelisation of non-Christians, education of young people in accordance with Christian principles.
2. The relief of poverty, hardship and distress
3. To further such other charitable purposes as the Trustees from time to time in their absolute discretion determine.

New Life Christian Fellowship is a member of the Evangelical Alliance and is an Ichthus Link Church. During the year, grants have been made to other charitable organisations and individuals to enable NLCF achieve the above-mentioned objects which can best be done on a larger scale than NLCF could do independently.

GOVERNANCE

The policy and operating decisions of the Charity, including the appointment or removal of trustees, rest with the Trustees who meet regularly to monitor the activities of the Trust. Decisions relating to the Charitable Trust are made by the Trustees in consultation with the Elders, who are responsible for governing the spiritual life and teaching of the church.

The Trustees and Elders are jointly known as the Leadership Team, for mutual support for each other through care and service. Our Trust Deed reflects the role of the Elders in decision making.

The Leadership Team are encouraged that members of the congregation give of their time, talents and money to enable the trust to effectively fulfil its role both in practical outworking and in its financial support of its local, national and international partners.

Steve Robson continues as Leader of NLCF and is employed on a part-time basis, having been in position from Easter 2012. Steve is part time self-employed and continues to be employed three days a week for NLCF.

The Trustees, John Beynon (Chair), Pat Binczak (Treasurer), Helen Watson and Andy Robertson, held meetings as necessary throughout the year. Covid 19 Virus lockdown prevented the trustees meeting as often as would normally be the case and the trustees met through the Zoom digital platform until April and in person from then, to ensure that the Trust affairs were conducted within the guidelines set out by the Charity Commission and to fulfil the trust objectives. As a church, the Health and Safety, and the Safeguarding of children and vulnerable adults, is of great importance. Training is offered to members and DBS checks relevant to positions held are carried out and kept up to date as necessary. A record is kept of children attending church services. The Trustees endeavour to keep New Life's Safeguarding policy up to date and enforced. Our GDPR responsibilities are kept under review by the Trustees and records are only kept as necessary for legal and essential communication purposes and with relevant permission granted.

In addition, the Trustees met with the Elders in joint meetings as the Leadership Team to maintain a working relationship, to pray together and to support the work of the Elders.

The teaching and spiritual life of the church has remained the responsibility of the Elders which is comprised of three church members, Steve as Leader, Linda Beynon, and Andy Robertson. The Elders plan to meet regularly to pray and discuss church affairs in conjunction with others as necessary.

During the year to December 31st 2021, the charity sought to fulfil its purpose as a Christian Church in the community of Fleckney in the following ways:

WORK IN THE LOCAL COMMUNITY

Having an awareness of the needs our local community has been at the centre of New Life's existence and in wishing to fulfil that aim, New Life has continued to build bridges through its charitable work.

CommuniCare, set up by Steve and Judith Robson as part of the charity, aims to serve the infirm and vulnerable in the local community in practical ways. Help with shopping, deliveries, transport, post or just to have a chat or prayer along with general help around the home are some of the basics that CommuniCare can help with.

In order to communicate effectively with the local community, a website, and Facebook page, are kept up to date to advertise events and keep in touch with regular users. Also, an article is placed in the monthly local free newspaper "Communicata" by each of the churches, New Life contributing in turn. A pantomime written, produced and performed by Doug Horley was presented and underwritten by New Life as an outreach to the local community. A small nominal ticket charge was made. Most of the usual activities that the church provides within the community have had to be curtailed due to lockdown restrictions but where assistance could be provided within the government guidance for safeguarding, this was undertaken to assist people in need. Christmas hampers were purchased and distributed to vulnerable members of the local community.

Furthering the links with the other local churches, New Life joined 'Churches Together' in participating in Easter events, Harvest Prayer and Carols on the Green.

PRAYER and EVANGELISM

Prayer continues to be one of the most important core activities of the church. Groups met using the Zoom platform at various times and focused on various matters such as our mission partners overseas and prayer for the nations.

NATIONAL and INTERNATIONAL

Nationally, New Life has continued to subscribe to Ichthus Christian Fellowship and The Evangelical Alliance, support and advice being available from them as needed.

From the money donated to the church, amounts were given to various charitable organisations through the year as the Trustees responded to needs known to them or brought to their attention. Donations to other charitable organisations included Neighbourhood Prayer, CMJ, Open Hands, Evangelical Alliance and Compassion.

The work of the Christian Institute is supported by the church and individual members of the fellowship as they continue to monitor and advise the government on issues of concern to Christians nationally.

In sponsoring a child through Compassion UK, regular donations were sent from fellowship funds. Individual members of the church also make donations privately as sponsors of other children.

As a church, we have agreed to be involved with a new initiative "Welcome Church". This involves support for refugees who may move into the local area and need physical or financial help to move in and integrate into the community.

An auction was held in support of the charity, "Reach my Street", which is working with the poor and vulnerable in Moldova and over a thousand pounds was sent that had been raised from items that had been very generously donated. Further donations were made from a quiz evening held at the Baptist Church, the proceeds split between Reach my Street and Tear Fund.

TRAINING and EDUCATION

Where appropriate to the functioning of the trust and its objectives, training of members to help encourage and equip them in their roles has been funded, or conducted locally.

The Alice Harris Education Fund provided a grant for a church member who needed a media program for his college course. Each week part of the morning service conducted on the Zoom platform is devoted to teaching through sermons delivered primarily by Steve. The Leadership have continued to oversee the teaching within the church, encouraging personal study and participation in "Life Groups" and prayer groups.

WORSHIP

Our weekly service of worship continued via the Zoom digital platform until September when the services returned to the Village Hall. A decision was made to invest in the infrastructure and equipment to enable live streaming of the service over the YouTube platform. Preparation and delivery of sermons is mainly the remit of our church leader, Steve, and occasionally one of our church members has preached.

FINANCE

The generosity of the members of New Life Christian Fellowship along with the claim through the Gift Aid scheme has enabled the trust to maintain its support of various charitable causes throughout the year. The regular donations from members ensured that the trust had no need to make appeals for funds to cover its expenses and continues to honour commitments made in support of our overseas mission partners. The church tithed its income and gave in excess of the tithe in support of charitable organisations involved in evangelism, teaching and the relief of poverty, locally, nationally and internationally. In making donations, the Leadership considered prayerfully those needs known to them, those brought by the congregation to their attention and requests received by the church. In conjunction with the church elders, we agreed support for Open Hands the Leicester based charity who work with the disadvantaged and vulnerable, towards their new building. Continued support by partial funding of physiotherapy was given to a church member and another member received help with funeral costs.

The annual report and accounts were submitted to our auditors for inspection in August.

The trust continues to receive rent from the property that it owns less administration and running costs.

Hire of halls, wages, administration costs and catering were the main costs in the total overall expenditure for the year of £33,945 which was covered by donations, Gift Aid claims, rental income and interest received in the total sum of £30,779.

TRUSTEES' RESPONSIBILITIES

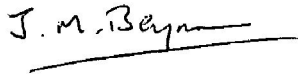
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

APPROVAL

This report was approved by the Trustees on 26th October 2022 and signed on their behalf by:

A handwritten signature in black ink that reads "J. M. Beynon". The signature is written in a cursive style and is positioned above a solid horizontal line that serves as a signature line.

John Beynon (Chair of the Trustees)

Independent Examiner's Report to the Trustees of New Life Christian Fellowship, Fleckney

I report to the charity trustees on my examination of the financial statements of New Life Christian Fellowship (charity number 1055864) for the year ended 31st December 2021 which are set out on pages 7 to 8.

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 2011 Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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 2011 Act.

Independent examiner's statement

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

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

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

ET Peirson & Sons

**Edward Thomas Peirson & Sons
Chartered Accountants
21 The Point
Rockingham Road
Market Harborough
Leicestershire
LE16 7NU**

C Veasey ACA

26th October 2022

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

RECEIPTS & PAYMENTS ACCOUNT

For the year ended 31 December 2021

		2021			2020		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Funds	Funds	Funds	Funds	Funds	Funds
		£	£	£	£	£	£
RECEIPTS							
Donations:	Legacies	116	-	116	100	-	100
	Offerings & donations	20,832		20,832	19,370	1,100	20,470
	Agency collections		1,368	1,368			
	Tax recovered under gift aid		-	-	4,239	-	4,239
		<u>20,948</u>	<u>1,368</u>	<u>22,316</u>	<u>23,709</u>	<u>1,100</u>	<u>24,809</u>
Other:	Communicare income	110	-	110	168	-	168
	Rent	8,338	-	8,338	8,448	-	8,448
	Other activities	10	-	10	-	-	-
		<u>8,458</u>	<u>-</u>	<u>8,458</u>	<u>8,615</u>	<u>-</u>	<u>8,615</u>
Investment:	Interest received	5	-	5	256	-	256
		<u>5</u>	<u>-</u>	<u>5</u>	<u>256</u>	<u>-</u>	<u>256</u>
Total receipts		<u>29,411</u>	<u>1,368</u>	<u>30,779</u>	<u>32,580</u>	<u>1,100</u>	<u>33,680</u>
PAYMENTS							
Direct	Evangelism - international	576	1,000	1,576	2,239	-	2,239
	Evangelism - national	1,120	-	1,120	715	-	715
	Evangelism - local	4,733		4,733	328	1,000	1,328
	Leader's salary	13,133	-	13,133	13,961	-	13,961
	Catering	19	-	19	106	-	106
	Communicare expenditure	62	-	62	429	-	429
	Fellowship gifts	6,209	-	6,209	-	-	-
	Social events	-	-	-	159	-	159
	Visiting speakers	-	-	-	-	-	-
	Youth	-	-	-	129	-	129
		<u>25,852</u>	<u>1,000</u>	<u>26,852</u>	<u>18,066</u>	<u>1,000</u>	<u>19,066</u>
Administration:	Stationery	59	-	59	58	-	58
	Licences & subscriptions	609	-	609	621	-	621
	Sundry	253	-	253	100	-	100
	Computer & website	199	-	199	351	-	351
	Insurance	521	-	521	506	-	506
	Payroll fees	373	-	373	211	-	211
	Independent Examiner's fee	480	-	480	408	-	408
	Purchase of assets	2,445		2,445			
		<u>4,937</u>	<u>-</u>	<u>4,937</u>	<u>2,255</u>	<u>-</u>	<u>2,255</u>
Property:	5 Hobrook Road	455	-	455	438	-	438
	Hire of halls	1,331	-	1,331	1,768	-	1,768
	Insurance	370	-	370	-	-	-
		<u>2,156</u>	<u>-</u>	<u>2,156</u>	<u>2,206</u>	<u>-</u>	<u>2,206</u>
Total payments		<u>32,945</u>	<u>1,000</u>	<u>33,945</u>	<u>22,527</u>	<u>1,000</u>	<u>23,527</u>
NET (PAYMENTS)/RECEIPTS FOR THE YEAR		<u>(3,534)</u>	<u>368</u>	<u>(3,166)</u>	<u>10,053</u>	<u>100</u>	<u>10,153</u>
Cash funds 31 December 2020		<u>62,240</u>	<u>246</u>	<u>62,486</u>	<u>52,187</u>	<u>146</u>	<u>52,333</u>
Cash funds 31 December 2021		<u>58,706</u>	<u>614</u>	<u>59,320</u>	<u>62,240</u>	<u>246</u>	<u>62,486</u>

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY
Registered Charity number 1055864
STATEMENT OF ASSETS & LIABILITIES
As at 31 December 2021

	2021			Total Funds £	2020			
	Unrestricted Funds £	Restricted Funds £	Designated Funds		Unrestricted Funds £	Restricted Funds £	Total Funds £	
MONETARY ASSETS								
Bank & Cash balances:								
Market Harborough BS		Reserve account	-	-	-	-	-	
		Project account	-	-	-	-	-	
Lloyds Bank plc	(3,921)		246	4,000	325	3,065	246	3,311
CAF	7,830	Current account	368		8,198	8,405	-	8,405
	50,006	CAF Gold	-		50,006	50,001	-	50,001
	178	Communicare		410	588	615	-	615
Cash in hand	202		-		202	154	-	154
	<u>54,296</u>		<u>614</u>	<u>4,410</u>	<u>59,320</u>	<u>62,240</u>	<u>246</u>	<u>62,486</u>
Other monetary assets:								
Tax recoverable under gift aid	3,683		-		3,683	3,805	-	3,805
Insurance paid in advance	-		-		-	-	-	-
Website hosting paid in advance	-		-		-	-	-	-
	<u>3,683</u>		<u>-</u>	<u>-</u>	<u>3,683</u>	<u>3,805</u>	<u>-</u>	<u>3,805</u>
Total monetary assets:	<u>57,979</u>		<u>614</u>	<u>4,410</u>	<u>63,003</u>	<u>66,045</u>	<u>246</u>	<u>66,291</u>

ASSETS RETAINED FOR CHARITY'S OWN USE

	£	£	£	£	£	£	
Property							
5 Hobrook Road	At valuation	280,000	-	280,000	280,000	-	280,000
Equipment (over £250)							
Roland Keyboard	1996 cost	1,122	-	1,122	1,122	-	1,122
Lapel microphone	1997 cost	279	-	279	279	-	279
Chalices (2) & plates (2)	2001 cost	763	-	763	763	-	763
Tripod screen	2002 cost	315	-	315	315	-	315
Display boards	2007 cost	310	-	310	310	-	310
Microphone (2) & stand	2002 cost	335	-	335	335	-	335
Computer	2006 cost	482	-	482	482	-	482
Puppet staging	2007 cost	401	-	401	401	-	401
Mixer desk	2008 cost	7,547	-	7,547	7,547	-	7,547
Computer	2010 cost	399	-	399	399	-	399
Keyboard	2010 cost	302	-	302	302	-	302
Projector	2012 cost	1,524	-	1,524	1,524	-	1,524
Hard Drive Recorder	2012 value	800	-	800	800	-	800
Hand-held radio microphone	2017 cost	405	-	405	405	-	405
Computer	2021 cost	330		330			
Camera for streaming	2021 cost	2,115		2,115			
		<u>297,429</u>	<u>-</u>	<u>297,429</u>	<u>294,984</u>	<u>-</u>	<u>294,984</u>

LIABILITIES

	£	£	£	£	£	£
Independent Examiner's Fee	480	-	480	480	-	480
	<u>480</u>	<u>-</u>	<u>480</u>	<u>480</u>	<u>-</u>	<u>480</u>

Note The freehold property known as 5 Hobrook Road, Fleckney is included above at the Trustees valuation. The charity was gifted half of the property in December 2001 and in September 2006 purchased, having taken independent valuation advice, the remaining half share for £85,000

These accounts were approved by the Trustees on .26-10-2022 and signed on their behalf:

PABinczak

J. m. Bey

Pat Binczak

John Beynon

NEW LIFE CHRISTIAN FELLOWSHIP-FLECKNEY

England & Wales - Charity number 1055864

Accounts

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

TRUSTEES' REPORT AND ACCOUNTS

Year ended 31 December 2020

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31st DECEMBER 2020

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INDEPENDENT EXAMINER:	C Veasey ACA Edward Thomas Peirson & Sons Chartered Accountants 21, The Point Rockingham Road Market Harborough Leicestershire LE16 7NU

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Page 6	Receipts and Payments Account
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New Life Christian Fellowship, Fleckney

Report of the Trustees

For the year ended December 31st 2020

The Trustees have pleasure in submitting the Report and Accounts for the year 2020.

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The Trust was established in 1996 to fulfill the role of a Christian Church in Fleckney and the surrounding area. The objects listed in the Trust Deed are:

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2. The relief of poverty, hardship and distress
3. To further such other charitable purposes as the Trustees from time to time in their absolute discretion determine.

New Life Christian Fellowship is a member of the Evangelical Alliance, the largest body serving evangelical Christians in the United Kingdom. Also, as an Ichthus Link Church, the church continued its long-standing relationship with Ichthus Christian Fellowship. In addition to the objects listed above, NLCF works in assisting other churches and receives voluntary help itself where needed. During the year, grants have been made to other charitable organisations and individuals to enable NLCF achieve the above-mentioned objects which can best be done on a larger scale than NLCF could do independently.

The trustees have had due regard to the guidance by the charity commission on public benefit.

GOVERNANCE

The policy and operating decisions of the Charity, including the appointment or removal of trustees, rest with the Trustees who meet regularly to monitor the activities of the Trust. Decisions relating to the Charitable Trust are made by the Trustees in consultation with the Elders, who are responsible for governing the spiritual life and teaching of the church.

The Trustees and Elders are jointly known as the Leadership Team, which, in meeting together promotes effective communication and functioning between the two groups. This ensures that there is a recognition of the responsibilities carried by each and the need for mutual support for each other through care and service. Our Trust Deed reflects the role of the Elders in decision making.

The Leadership Team are encouraged that members of the congregation give of their time, talents and money to enable the trust to effectively fulfill its role both in practical outworking and in its financial support of its local, national and international partners.

Steve Robson continues as Leader of NLCF and is employed on a part-time basis, having been in position from Easter 2012. This was endorsed at a commissioning service on Saturday September 22nd 2012. Until this year, Steve worked part-time for his previous employer but during the year, resigned from his position with Coles and has become self-employed. He continues to be employed three days a week for NLCF.

The Trustees, John Beynon (Chair), Pat Binczak (Treasurer), Helen Watson and Andy Robertson, held meetings as necessary throughout the year. Although the 2020 Corona Virus lockdown prevented the trustees meeting as often as would normally be the case the trustees met through the Zoom digital platform to ensure that the Trust affairs were conducted within the guidelines set out by the Charity Commission and to fulfill the trust objectives. As a church, the Health and Safety, and the Safeguarding of children and vulnerable adults, is of great importance. Training is offered to all members and DBS checks carried out and kept up to date. A record is kept of children attending events such as Connect and Jigsaw. The Trustees endeavour to keep New Life's Safeguarding policy up to date and enforced. Our GDPR responsibilities are kept under review by the Trustees and records are only kept as necessary for legal and essential communication purposes and with relevant permission granted.

In addition, the Trustees met with the Elders in joint meetings as the Leadership Team to maintain a working relationship, to pray together and to support the work of the Elders.

The teaching and spiritual life of the church has remained the responsibility of the Elders which is comprised of three church members, Steve as Leader, Linda Beynon, and Andy Robertson. The Elders plan to meet regularly to pray and discuss church affairs in conjunction with others as necessary. The church family are updated with information regarding current affairs and future plans at Family Meetings which are open to anyone regularly attending the church. A meeting was held in February which was open to all church members, to discuss and plan for the future.

During the year to December 31st 2020 the charity sought to fulfill its purpose as a Christian Church in the community of Fleckney in the following ways:

WORK IN THE LOCAL COMMUNITY

Having an awareness of the needs our local community has been at the centre of New Life's existence and in wishing to fulfill that aim, New Life has continued to build bridges through its charitable work. Visiting the sick, supporting elderly folk in their homes, and providing lunch for an area of the village, are just some of the functions undertaken by the church.

CommuniCare, set up by Steve and Judith Robson as part of the charity, aims to serve the infirm and vulnerable in the local community in practical ways. Help with shopping, deliveries, transport, post or just to have a chat or prayer along with general help around the home are some of the basics that CommuniCare can help with.

Andy and Linda continue to run 'Connect After Hours', an informal group for secondary school aged young people for meeting up and discussion.

As a church our support of "Open Hands" a Leicester-based charity, has again been maintained over the year. Open Hands exists to provide food, clothing and basic needs, also furniture and advice to the most vulnerable in Leicester. In addition to financial support, our church members are encouraged to buy extra items of tinned and packaged produce, toiletries and items of baby care for delivery to the project.

In order to communicate effectively with the local community, a website is kept refreshed regularly with up-to-date news, as is our Facebook page, which was set up by Andy and Katie Robertson in order to advertise events and keep in touch with regular users. Also, an article is placed in the local free newspaper "Communicata" by each of the churches, New Life contributing in turn.

A successful Medieval Evening with food, costume and activities appropriate to the period was produced by the church with an outreach invitation extended to the wider community.

Most of the usual activities that the church provides within the community have had to be curtailed due to lockdown restrictions but where assistance could be provided within the government guidance for safeguarding, this was undertaken to assist vulnerable people.

PRAYER and EVANGELISM

Prayer continues to be one of the most important core activities of the church. Groups met using the Zoom platform at various times and focused on various matters such as our mission partners overseas and prayer for the nations.

NATIONAL and INTERNATIONAL

Nationally, New Life has continued to subscribe to Ichthus Christian Fellowship and The Evangelical Alliance, support and advice being available from them as needed.

From the money donated to the church, amounts were given to various charitable organisations through the year as the Trustees responded to needs known to them or brought to their attention.

Monthly donations included Olive Tree, Neighbourhood Prayer and Compassion.

The work of the Christian Institute is supported by the church and individual members of the fellowship as they continue to monitor and advise the government on issues of concern to Christians nationally.

As a sponsor of a child through Compassion UK, regular donations were sent from fellowship funds. Individual members of the church also make donations privately as sponsors of other children.

TRAINING and EDUCATION

Where appropriate to the functioning of the trust and its objectives, training of members to help encourage and equip them in their roles has been funded, or conducted locally. Each week part of the morning service conducted on the Zoom platform is devoted to teaching through sermons delivered primarily by Steve. The Leadership have continued to oversee the teaching within the church, encouraging personal study and participation in "Life Groups" and prayer groups in the wider community.

WORSHIP

Our weekly service of worship continues to be held despite not being able to be held at the Village Hall premises since March and is overseen by the Elders. Preparation and delivery of sermons is mainly the remit of our church leader, Steve, and occasionally one of our church members has preached. By assisting those who struggle with technology to access Zoom, the majority of the church congregation has been able to meet digitally each week and the sharing of prayer and pre-recorded videos, has enabled worship and fellowship each week for the duration of the lockdown since March.

FINANCE

The generosity of the members of New Life Christian Fellowship along with the claim through the Gift Aid scheme has enabled the trust to maintain its support of various charitable causes throughout the year. The regular donations from members ensured that the trust had no need to make appeals for funds to cover its expenses, and continues to honour commitments made in support of our overseas mission partners. The church tithed its income and gave in excess of the tithe in support of charitable organisations involved in evangelism, teaching and the relief of poverty, locally, nationally and internationally. In making donations, the Leadership considered prayerfully those needs known to them, those brought by the congregation to their attention and requests received by the church. A review of our financial support was undertaken and changes were made to our giving to charitable causes that we will support, they now include donations to Eternal Wall of Answered Prayer and CMJUK.

The trust continues to receive rent from the property that it owns less administration and running costs.

Hire of halls, wages, administration costs and catering and the upkeep of the trust's rental property were the main costs in the total overall expenditure for the year of £23,527. Income for the year from donations, Gift Aid claims, rental income and interest received totaled £33,680. The gain of £10,153 helped to increase overall funds.

The Trustees aim to maintain enough unrestricted reserves to enable them to meet at least six months' worth of future expenditure and the current balance of £62,486 is more than sufficient.

TRUSTEES' RESPONSIBILITIES

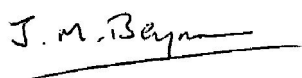
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

APPROVAL

This report was approved by the Trustees on 29th October 2021 and signed on their behalf by:



John Beynon (Chair of the Trustees)

Independent Examiner's Report to the Trustees of New Life Christian Fellowship, Fleckney

I report to the charity trustees on my examination of the financial statements of New Life Christian Fellowship (charity number 1055864) for the year ended 31st December 2020 which are set out on pages 7 to 8.

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 2011 Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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 2011 Act.

Independent examiner's statement

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

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

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

C Veasey ACA

29th October 2021

**Edward Thomas Peirson & Sons
Chartered Accountants
21 The Point
Rockingham Road
Market Harborough
Leicestershire
LE16 7NU**

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY
Registered Charity number 1055864

RECEIPTS & PAYMENTS ACCOUNT

For the year ended 31 December 2020

		2020			2019		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		Funds	Funds	Funds	Funds	Funds	Funds
		£	£	£	£	£	£
RECEIPTS							
Donations:	Legacies	100	-	100	458	-	458
	Offerings & donations	19,370	1,100	20,470	21,745	2,035	23,780
	Tax recovered under gift aid	4,239	-	4,239	4,391	-	4,391
		<u>23,709</u>	<u>1,100</u>	<u>24,809</u>	<u>26,594</u>	<u>2,035</u>	<u>28,629</u>
Other:	Communicare income	168	-	168	1,477	250	1,727
	Rent	8,448	-	8,448	3,661	-	3,661
	Insurance refunds	-	-	-	21	-	21
	Short term loan received	-	-	-	100	-	100
	Other activities	-	-	-	180	-	180
		<u>8,615</u>	<u>-</u>	<u>8,615</u>	<u>5,439</u>	<u>250</u>	<u>5,689</u>
Investment:	Interest received	256	-	256	240	-	240
		<u>256</u>	<u>-</u>	<u>256</u>	<u>240</u>	<u>-</u>	<u>240</u>
Total receipts		<u>32,580</u>	<u>1,100</u>	<u>33,680</u>	<u>32,273</u>	<u>2,285</u>	<u>34,558</u>
PAYMENTS							
Direct	Evangelism - international	2,239	-	2,239	2,755	835	3,590
	Evangelism - national	715	-	715	740	-	740
	Evangelism - local	328	1,000	1,328	2,354	1,200	3,554
	Leader's salary	13,961	-	13,961	13,227	-	13,227
	Catering	106	-	106	587	-	587
	Communicare expenditure	429	-	429	646	206	852
	Conference & retreat	-	-	-	376	-	376
	Fellowship gifts	-	-	-	110	-	110
	Social events	159	-	159	400	-	400
	Visiting speakers	-	-	-	205	-	205
	Youth	129	-	129	170	-	170
		<u>18,066</u>	<u>1,000</u>	<u>19,066</u>	<u>21,570</u>	<u>2,241</u>	<u>23,811</u>
Administration:	Stationery	58	-	58	57	-	57
	Advertising	-	-	-	-	-	-
	Licences & subscriptions	621	-	621	359	-	359
	Sundry	100	-	100	110	-	110
	Computer & website	351	-	351	180	-	180
	Insurance	506	-	506	514	-	514
	Short term loan repaid	-	-	-	100	-	100
	Payroll fees	211	-	211	263	-	263
	Independent Examiner's fee	408	-	408	396	-	396
		<u>2,255</u>	<u>-</u>	<u>2,255</u>	<u>1,979</u>	<u>-</u>	<u>1,979</u>
Property:	5 Hobrook Road	438	-	438	13,811	-	13,811
	Hire of halls	1,768	-	1,768	4,997	-	4,997
	Repairs and renewals	-	-	-	234	-	234
	Insurance	-	-	-	272	-	272
		<u>2,206</u>	<u>-</u>	<u>2,206</u>	<u>19,314</u>	<u>-</u>	<u>19,314</u>
Total payments		<u>22,527</u>	<u>1,000</u>	<u>23,527</u>	<u>42,863</u>	<u>2,241</u>	<u>45,104</u>
NET (PAYMENTS)/RECEIPTS FOR THE YEAR		10,053	100	10,153	(10,590)	44	(10,546)
Cash funds 31 December 2019		52,187	146	52,333	62,777	102	62,879
Cash funds 31 December 2020		<u>62,240</u>	<u>246</u>	<u>62,486</u>	<u>52,187</u>	<u>146</u>	<u>52,333</u>

NEW LIFE CHRISTIAN FELLOWSHIP, FLECKNEY

Registered Charity number 1055864

STATEMENT OF ASSETS & LIABILITIES

As at 31 December 2020

	2020			2019		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
MONETARY ASSETS						
Bank & Cash balances:						
Market Harborough BS						
Reserve account	-	-	-	40,000	-	40,000
Project account	-	-	-	4,000	-	4,000
Lloyds Bank plc	3,211	100	3,311	7,362	146	7,508
CAF						
Current account	8,405	-	8,405	-	-	-
CAF Gold	50,001	-	50,001	-	-	-
Communicare	615	-	615	-	-	-
Cash in hand	154	-	154	825	-	825
	<u>62,386</u>	<u>100</u>	<u>62,486</u>	<u>52,187</u>	<u>146</u>	<u>52,333</u>
Other monetary assets:						
Tax recoverable under gift aid	3,805	-	3,805	4,239	-	4,239
Insurance paid in advance	-	-	-	419	-	419
Website hosting paid in advance	-	-	-	-	-	-
	<u>3,805</u>	<u>-</u>	<u>3,805</u>	<u>4,658</u>	<u>-</u>	<u>4,658</u>
Total monetary assets:	<u>66,191</u>	<u>100</u>	<u>66,291</u>	<u>56,845</u>	<u>146</u>	<u>56,991</u>

ASSETS RETAINED FOR CHARITY'S OWN USE

		£	£	£	£	£	£
Property							
5 Hobrook Road	At valuation	280,000	-	280,000	280,000	-	280,000
Equipment (over £250)							
Roland Keyboard	1996 cost	1,122	-	1,122	1,122	-	1,122
Lapel microphone	1997 cost	279	-	279	279	-	279
Chalices (2) & plates (2)	2001 cost	763	-	763	763	-	763
Tripod screen	2002 cost	315	-	315	315	-	315
Display boards	2007 cost	310	-	310	310	-	310
Microphone (2) & stand	2002 cost	335	-	335	335	-	335
Computer	2006 cost	482	-	482	482	-	482
Puppet staging	2007 cost	401	-	401	401	-	401
Mixer desk	2008 cost	7,547	-	7,547	7,547	-	7,547
Computer	2010 cost	399	-	399	399	-	399
Keyboard	2010 cost	302	-	302	302	-	302
Projector	2012 cost	1,524	-	1,524	1,524	-	1,524
Hard Drive Recorder	2012 value	800	-	800	800	-	800
Hand-held radio microphone	2017 cost	405	-	405	405	-	405
		<u>294,984</u>	<u>-</u>	<u>294,984</u>	<u>294,984</u>	<u>-</u>	<u>294,984</u>

LIABILITIES

	£	£	£	£	£	£
Independent Examiner's Fee	408	-	408	408	-	408
	<u>408</u>	<u>-</u>	<u>408</u>	<u>408</u>	<u>-</u>	<u>408</u>

Note The freehold property known as 5 Hobrook Road, Fleckney is included above at the Trustees valuation. The charity was gifted half of the property in December 2001 and in September 2006 purchased, having taken independent valuation advice, the remaining half share for £85,000

These accounts were approved by the Trustees on 29th October 2021 and signed on their behalf:

P. Binczak

Pat Binczak

J. m. Beynon

John Beynon