

NEW LIFE BIBLE-PRESBYTERIAN CHURCH

England & Wales · Charity number 1060655

Details

Status Registered

Legal form Other

Registered 1997-02-11

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

Contact

Address New Life Bible Presbyterian Church
44 Salusbury Road
London
NW6 6NN

Phone 02073280869

Email newlifeplondon@yahoo.co.uk

Website www.newlifebpc.org.uk

Activities

Objects: FOR THE ADVANCEMENT OF THE CHRISTIAN RELIGION

Activities: The church was established to fulfil Jesus' commandment found in Matthew 28:19-20. To do so, the church carries out the following regular activities:- Weekly Sunday worship services (11am and 3pm)- Weekly Prayer Meeting and Bible Study

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED - IN PRACTICE GREATER LONDON AND THE HOME COUNTIES
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£51,503	£35,973	-	-
2023-12-31	£69,050	£49,483	-	-
2022-12-31	£60,352	£40,880	-	-
2021-12-31	£62,770	£53,480	-	-
2020-12-31	£43,328	£34,326	-	-

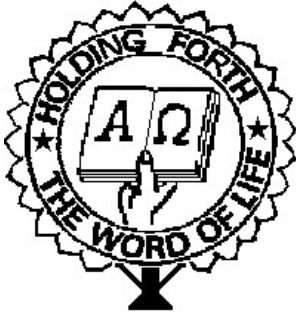
Trustees

Name	Role	Appointed
ELDER DR TECK CHYE LIM	Chair	
DANIEL POH		2016-08-28
ELDER DR WEI NIEN CHENG		

NEW LIFE BIBLE-PRESBYTERIAN CHURCH

England & Wales - Charity number 1060655

Accounts



NEW LIFE

BIBLE-PRESBYTERIAN CHURCH

44 Salusbury Road, London NW6 6NN

Charity No. 1060655

Tel: 020 7328 0869 (Manse)

Email: newlifeplondon@yahoo.co.uk

Website: www.newlifebpc.co.uk

“For the Word of God and for the testimony of Jesus Christ” (Rev 1:9)

To The Charities Commission

29 October 2025

Dear Sir/Madam,

RE: SUBMISSION OF 2024 CHARITIES COMMISSION ANNUAL RETURN

I hereby certify that the information that has been provided as part of the 2024 Charities Commission Annual Return for New Life Bible-Presbyterian Church (charity number = 1060655) listed below are correct to the best of my knowledge and has been brought to the attention of all the trustees.

- Annual Report 2024
- Financial Report 2024
- Account 2024 (Summary of Financial Activities)

I further confirm that there are no serious incidents or other matters which should have been brought to the attention of the Commission.

Should you have any concerns or queries, please feel free to contact us.

With the Lord's blessings,

Daniel Poh

Trustee for New Life Bible-Presbyterian Church

On behalf of all charity trustees

New Life Bible-Presbyterian Church, London

Annual Report

1st January 2024 to 31st December 2024

The following is the annual report for New Life Bible-Presbyterian Church, London:

The year 2024 presented significant challenges for the church as we navigated ministry without a Resident Minister following Preacher Mok Chee Cheong's departure in 2023. Throughout this transitional period, our Pulpit Ministry was faithfully sustained by itinerant speakers whilst the church actively explored opportunities to secure a new Resident Minister.

Sunday worship services continued at 11:00am, with an Afternoon Bible Study introduced at 1:30pm to foster our congregation's fellowship and biblical understanding.

From March 2024 onwards, we moved our worship service broadcast to YouTube (<https://www.youtube.com/@NewLifeBPCLondon>) thus enabling easier access for the congregation and visitors to participate in our services remotely.

Activities held during the period (in chronological order):

1. Chinese New Year, 18th February

A carry-in lunch was organised for Chinese New Year.

2. Easter, 29 March to 31 March

During the Easter period, Rev Mark Lehman delivered a series of studies on the theme "God Meant it for Good". 4 messages were delivered. A BBQ was held on Saturday.

3. Reformation Sunday, 27 October

The speaker was Eld George Chew who preached the message entitled "Love in Friendship".

4. Remembrance Sunday, 10 November

Before the Morning worship service, a 2-minutes silence was observed.

5. Christmas service, 25 December

The speaker was Rev Lim Chee Boon who preached the message entitled "The Good News". Christmas Day Lunch was held after the morning service.

6. Annual Congregation Meeting (ACM), Postponed

The Annual Congregational Meeting could not be held this year.

Regular activities of the church:

1. Worship Services:

Worship services were held every Lord's Day; 11:00 am. Average attendance is 25 respectively.

Speakers for 2024 included Rev John Lehman, Eld George Chew, Mr Charles Scott-Pearson (General Secretary, Protestant Alliance), Rev Paul Hanna, Rev Mark Lehman, Eld Foong Kon Yu, Dr David Allen, Rev Mark Chen and our Supervisory Pastor, Rev Lim Chee Boon.

2. Sunday School:

The Sunday School classes were held after lunch. The children were taught by Mrs Elizabeth Tan, Mrs Melissa Seow and Mr Jonathan Kim.

We express our heartfelt gratitude to God for His faithful guidance and sustaining grace throughout this challenging year. His presence has remained constant, providing strength and direction to our congregation during this season of transition. We continue to earnestly seek His will and trust in His perfect timing, praying that He will graciously provide a new Resident Minister to shepherd our flock and lead us forward in faithful service to Him.

This concludes the report on the activities of New Life Bible-Presbyterian Church, London for the year ending 31 December 2024.

Prepared by Jonathan Kim

TREASURER REPORT & ACCOUNTS 2024

Treasurer's Report to the Trustees and Members of the New Life B.P. Church for the year ended 31 December 2024

Weekly Offering for the year was up £41,799 compared to the previous year of £38,011, a slight increase despite the number of worshippers has decreased.

Hospitality Income were donations from friends of the church and pastors who visited during the year.

Bank Interest received for the year was substantially more than the previous year due to the increased interest rates plus maximising the returns of the unrestricted funds.

Building Fund – donations received during the year amounting to £1,265 compared to £7,410 received for the previous year. These funds would be used for the renovation works on the library, toilets, manse bedroom and hallway due to flood damage plus other general repairs.

Gifts - was from a Pastor and his family from Singapore.

Tax Reclaimed – no Gift Aid received in 2024 although it was submitted in 2024.

Other Income - £3,418 was received during the year of which our church was nominated to receive these funds by a member. It was from CAF (Charities Aid Foundation), an organisation whose mission is to aid charities and provide funding to them.

Honorarium and Salary was £24,684 in 2023 compared to the current £11,001 in 2024. The savings was due to church inviting external speakers for Sunday services temporarily whilst seeking for a permanent pastor.

Designated Gifts – of £3,430 comprised of various love gifts to various people and organisation especially to Pastors, Reverends who specially flew in from around the world to minister to our church. In addition our church had made a gift to the family of the late Betty Flynn.

Building & Contents / Health & Safety Insurance premiums had slightly increased for the year from £4,950 in 2023 to £5,093 in 2024 which is 2.8 percent increment which is slightly higher than the CPI (Consumer Price Index) of 2.5% at the time in December.

Office Expense - None.

Telephone & Broadband – increased was due to change on the business tariff band which has risen from £485 in 2023 to £583 in 2024. Broadband services has been increasing substantially across the market.

Lighting and heating cost had decreased substantially during the year from £5,918 in 2023 to £2,979 in 2024 representing a 50.33 percent decrease. The Administrative team was able to secure a good tariff from the supplier and there was also less usage during the year.

Building Repairs and Maintenance during the year was £1,524 compared to £774 in 2023. These were general repairs and maintenance work as required during the year.

Council Tax / General Rate had increased quite substantially for the year from £2,319 in 2023 to £3,333 in 2024. Our church has benefited from Council Tax reduction for a few years now and the increased for the year is 43.72%.

Travelling - is mainly for Reverends, pastors, preachers who had to fly into UK from afar to minister to our church. This includes arranging for parking plus picking up service to and from the airports.

Publications & Subscriptions - of £210 were payments to the Evangelical Times for their monthly paper and the Affinity Gospel Church.

Housekeeping Expenses - of £61 were in respect of general toiletries and hospitality supplies.

Bank Charges - these were in respect of monthly charges levied by the bank during the year on the current account for bankings and direct debits.

Miscellaneous expenditure of £360 was for maintenance and cleaning of the Church.

Prepared by:

Tomas Tan
Treasurer

Prepared by:

Tomas Tan
Treasurer

ACCOUNTS 2024 (Summary of Financial Activities)

Do note that this statement covers the accounts for 2024 (and a reference to the 2023 figures).

New Life Bible Presbyterian Church

Statement of Financial Activities

For The Year Ended 31 December 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>INCOMING RESOURCES :</u>		
Weekly Offering	41,779	38,011
Hospitality Income	1,615	120
Interest Received	2,886	1,645
Building Fund	1,265	7,410
Tax Reclaimed – Gift Aid	0	18,582
Gifts	540	400
Other Income	3,418	2,882
TOTAL INCOMING RESOURCES	<u>51,503</u>	<u>69,050</u>
 <u>RESOURCES EXPENDED :</u>		
Honorarium & Salary	11,001	24,684
Designated Gifts	3430	4052
Building & Contents / Health & Safety Insurance	5,093	4,950
Office Expenses (Printing, Postage, Stationery, IT)	0	76
Telephone & Broadband	583	485
Lighting & Heating	2,979	5,918
Building Repairs & Maintenance	1,524	774
Council Tax / General Rate	3,333	2,319
Travelling	7,274	5,519
Equipment – Purchases & Repairs	0	45
Publications & Subscriptions	210	360
Housekeeping Expenses	61	20
Miscellaneous	360	83
Bank Charges	125	198
TOTAL RESOURCES EXPENDED	<u>35,973</u>	<u>49,483</u>

New Life Bible Presbyterian Church

Statement of Financial Activities

For The Year Ended 31 December 2024

	<u>2024</u>	<u>2023</u>
Unrestricted Funds / Deficit (-) for the Year	15,530	19,567
Unrestricted Funds / Deficit (-) Brought Forward	<u>146,987</u>	<u>127,420</u>
Unrestricted Funds / Deficit (-) To Date	<u><u>162,517</u></u>	<u><u>146,987</u></u>

REPRESENTED BY BANK & CASH BALANCES :

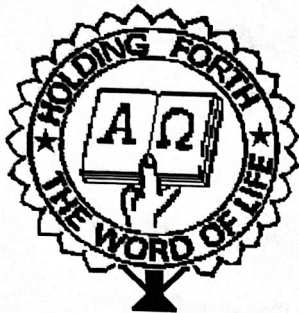
	<u>£</u>	<u>£</u>
Bank Current Account	9,537	41,650
14 Day No. 2 Account	152,877	105,234
YAF Account	0	0
Petty Cash (Kitchen Float)	15	15
Petty Cash (Office Float)	88	88
	<u><u>162,517</u></u>	<u><u>146,987</u></u>

Prepared by Tomas Tan (**Treasurer**)

NEW LIFE BIBLE-PRESBYTERIAN CHURCH

England & Wales - Charity number 1060655

Accounts



NEW LIFE

BIBLE-PRESBYTERIAN CHURCH

44 Salusbury Road, London NW6 6NN

Charity No. 1060655

Tel: 020 7328 0869 (Manse)

Email: newlifeplondon@yahoo.co.uk

Website: www.newlifebpc.co.uk

"For the Word of God and for the testimony of Jesus Christ" (Rev 1:9)

To The Charities Commission

20 October 2024

Dear Sir/Madam,

RE: SUBMISSION OF 2023 CHARITIES COMMISSION ANNUAL RETURN

I hereby certify that the information that has been provided as part of the 2023 Charities Commission Annual Return for New Life Bible-Presbyterian Church (charity number = 1060655) listed below are correct to the best of my knowledge and has been brought to the attention of all the trustees.

- Annual Report 2023
- Financial Report 2023
- Account 2023 (Summary of Financial Activities)

I further confirm that there are no serious incidents or other matters which should have been brought to the attention of the Commission.

Should you have any concerns or queries, please feel free to contact us.

With the Lord's blessings,


Daniel Poh

Trustee for New Life Bible-Presbyterian Church

On behalf of all charity trustees

New Life Bible-Presbyterian Church, London

Annual Report

1st January 2023 to 31st December 2023

The following is the annual report for New Life Bible-Presbyterian Church, London:

After much prayer and deliberation, Preacher Mok Chee Cheong informed the church that he will be stepping down as the Resident Minister as both he and his wife, Carol, will be returning to Singapore in April due to Carol's declining health. The congregation was deeply saddened to learn that Carol passed away in November, returning home to be with the Lord.

During 2023, the following changes were made to the Morning and Afternoon worship services:

- From 5 March onwards – only the Morning worship services were held at the church premises. The Afternoon worship services were temporarily put on hold

The church continued to broadcast the worship services via Zoom.

Activities held during the period (in chronological order):

1. Easter Sunday service, 9 April

The speaker was Dr David Allen who preached the message entitled “Inside the tomb”.

2. Reformation Sunday, 29 October

The speaker was Eld George Chew who preached the message entitled “Value for Money”.

3. Remembrance Sunday, 12 November

Before the Morning worship service, a 2-minutes silence was observed.

4. Christmas service, 24 December

The speaker was Elder George Chew who preached the message entitled “The Unspeakable Gift”. Christmas Day Lunch was held after the morning service.

5. Annual Congregation Meeting (ACM), Postponed

The Annual Congregational Meeting could not be held this year due to the departure of our Resident Minister, Preacher Mok Chee Cheong.

Regular activities of the church:

1. Worship Services:

Worship services were held every Lord's Day; 11:00 am and 3:00 pm (on hold from 5 March onwards). Average attendances are 25 and 10 respectively.

Speakers for 2023 included Mr Charles Scott-Pearson (General Secretary, Protestant Alliance), Rev Lim Chee Boon (Supervisory Pastor), Pr Mok Chee Cheong (Church Resident Minister), Rev Timothy Poh, Rev Matthew Yong, Eld Stephen Toms, Eld George Chew, Dr David Allen and Rev Paul Hanna.

2. Sunday School:

The Sunday School classes were held after lunch. The children were taught by Mrs Elizabeth Tan.

We express our heartfelt gratitude to God for His unwavering guidance and protection over our congregation throughout another year of challenges. We continue to faithfully pray that, in His divine wisdom and perfect timing, God will bless us with a new Resident Minister to shepherd and lead our church forward.

This concludes the report on the activities of New Life Bible-Presbyterian Church, London for the year ending 31 December 2023.

Prepared by Jonathan Kim

TREASURER REPORT & ACCOUNTS 2023

Treasurer's Report to the Trustees and Members of the New Life B.P. Church for the year ended 31 December 2023

Weekly Offering for the year was £38,011 compared to the previous year of £44,991.

Hospitality Income received was a donation from a worshipper who visited during Christmas.

Bank Interest received for the year was £1645 which was substantially more than the previous year of £171 due to the increase in interest rates from 0.87% to 1.98%.

Missionary fund – no donations were received during the year. There was a small balance of £34.92 in the account and the bank charges in this account was £30. Therefore this account was closed to avoid any further bank charges.

Sovereign Grace – has resumed their monthly meetings and was granted free use of the Church hall for the year. They had not been able to use the church hall previously during the pandemic even though they have made payments during that period.

Building Fund – generous donations were received during the year amounting to £7,410 compared to £1664 received the previous year. Some of these funds have been used towards the general building repairs, renewals and maintenance of the church buildings and other areas of the church during the year. (See Building Repairs & Maintenance below)

Tax Reclaimed – this was in respect of Gift Aid submitted in 2023 for £18582. This is a government financial incentive rebate of which these funds could be used for the general upkeep and maintenance of the church.

Other Income of £2,882 received during the year was from Bright Funds an organisation supporting charitable causes of which our church was nominated to receive the funding by a member. Funds received previously were from CAF (Charities Aid Foundation), an organisation whose mission is to aid charities and provide funding to them.

Honorarium and Salary was £24,684 in 2023 compared to £17,834 in 2022. The increase was due to external speakers covering for Preacher during his holidays and on other occasions. Also the pension contributions which our church make towards the Preacher's pension scheme have increased during the year.

Designated Gifts – of £4052 was comprised of various love gifts to various people and organisation. The Protestant Alliance, Reverend Lim (our Supervisory Pastor) who came for a period, a gift to the family of the late Prema after her passing and return to be with the Lord plus a love gift and wreath to our Preacher on his wife's passing and return to be with the Lord.

Building & Contents / Health & Safety Insurance premiums had only increased slightly for the year from £4,814 in 2022 to £4,950 in 2023 representing about 3 percent increment.

Office Expense of £76 was mainly for copying papers and toners.

Telephone & Broadband – cost remained relatively unchanged with expenditure slightly decreasing from £497 in 2022 to £485 in 2023 when market prices for services has been increasing substantially throughout the year with other internet providers.

Lighting and heating cost had increased substantially during the year from £3,913 in 2022 to £5,918 in 2023 representing a 51 percent increase. Gas and electricity prices have been increasing continuously throughout the year.

Water Charges – no payments made during the year.

Building Repairs and Maintenance during the year was £774 compared to £1664 in 2022. These were general repairs and maintenance work on an ad hoc basis during the year.

Council Tax / General Rate had unexpectedly decreased slightly for the year from £2,614 in 2022 to £2319 in 2023 when Council services and amenities cost throughout the borough have increased. The decrease represented a 12.72 percent reduction

Publications & Subscriptions of £360 were payments to the Evangelical Times for their monthly paper and the Affinity Gospel Church.

Housekeeping Expenses of £20 were in respect of general toiletries.

Cleaning – no cleaning expenditure incurred during year.

Bank Charges of £198 were levied by the bank during the year on all the current accounts of the church including the missionary account.

Miscellaneous expenditure of £83 was for a licence granted to operate the Church payroll.

Prepared by:

Tomas Tan
Treasurer

ACCOUNTS 2023 (Summary of Financial Activities)

Do note that this statement covers the accounts for 2023 (and a reference to the 2022 figures).

New Life Bible Presbyterian Church Statement of Financial Activities For The Year Ended 31 December 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>INCOMING RESOURCES :</u>		
Weekly Offering	38,011	44,991
Hospitality Income	120	0
Interest Received	1,645	171
Missionary fund	0	300
Sovereign Grace Contributions (Hall Hire)	0	420
Building Fund	7,410	1,880
Tax Reclaimed – Gift Aid	18,582	7,952
Gifts	400	0
Other Income	2,882	4,638
TOTAL INCOMING RESOURCES	<u>69,050</u>	<u>60,352</u>
<u>RESOURCES EXPENDED :</u>		
Honorarium & Salary	24,684	17,834
Designated Gifts	4052	200
Building & Contents / Health & Safety Insurance	4,950	4,814
Office Expenses (Printing, Postage, Stationery, IT)	76	250
Telephone & Broadband	485	497
Lighting & Heating	5,918	3,913
Water Charges	0	584
Building Repairs & Maintenance	774	1,664
Council Tax / General Rate	2,319	2,614
Travelling	5,519	0
Missionary Donations	0	1,620
Equipment – Purchases & Repairs	45	0
Publications & Subscriptions	360	39
Housekeeping Expenses	20	86
Cleaning	0	840
Bank Charges	198	279
Miscellaneous	83	5,646
TOTAL RESOURCES EXPENDED	<u>49,483</u>	<u>40,880</u>

New Life Bible Presbyterian Church
Statement of Financial Activities
For The Year Ended 31 December 2023

	<u>2023</u>	<u>2022</u>
Unrestricted Funds / Deficit (-) for the Year	19,567	19,472
Unrestricted Funds / Deficit (-) Brought Forward	<u>127,420</u>	<u>107,948</u>
Unrestricted Funds / Deficit (-) To Date	<u><u>146,987</u></u>	<u><u>127,420</u></u>

REPRESENTED BY BANK & CASH BALANCES :

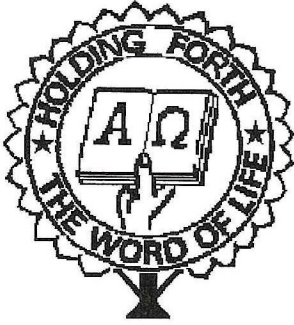
	<u>£</u>	<u>£</u>
Bank Current Account	41,650	23,693
14 Day No. 2 Account	105,234	103,589
YAF Account	0	35
Petty Cash (Kitchen Float)	15	15
Petty Cash (Office Float)	88	88
	<u><u>146,987</u></u>	<u><u>127,420</u></u>

Prepared by Tomas Tan (Treasurer)

NEW LIFE BIBLE-PRESBYTERIAN CHURCH

England & Wales - Charity number 1060655

Accounts



NEW LIFE

BIBLE-PRESBYTERIAN CHURCH

44 Salusbury Road, London NW6 6NN

Charity No. 1060655

Tel: 020 7328 0869 (Manse)

Email: newlifebplondon@yahoo.co.uk

Website: www.newlifebpc.co.uk

"For the Word of God and for the testimony of Jesus Christ" (Rev 1:9)

To The Charities Commission

29 October 2023

Dear Sir/Madam,

RE: SUBMISSION OF 2022 CHARITIES COMMISSION ANNUAL RETURN

I hereby certify that the information that has been provided as part of the 2022 Charities Commission Annual Return for New Life Bible-Presbyterian Church (charity number = 1060655) listed below are correct to the best of my knowledge and has been brought to the attention of all the trustees.

- Annual Report 2022
- Financial Report 2022
- Account 2022 (Summary of Financial Activities)

I further confirm that there are no serious incidents or other matters which should have been brought to the attention of the Commission.

Should you have any concerns or queries, please feel free to contact us.

With the Lord's blessings,

Daniel Poh

Trustee for New Life Bible-Presbyterian Church

On behalf of all charity trustees

New Life Bible-Presbyterian Church, London

Annual Report

1st January 2022 to 31st December 2022

The following is the annual report for New Life Bible-Presbyterian Church, London:

Due to Covid-19 pandemic, the following changes were made to the Morning and Afternoon worship services:

- From 2 January to 27 February – Morning worship services were held at the church premises while the Afternoon worship services were held online and moved back to start at 3pm
- From 6 March onwards – both Morning and Afternoon worship services were held at the church premises.

The church continued to broadcast the worship services via Zoom.

Activities held during the period (in chronological order):

1. Good Friday Seminar, 15 April

The speaker was Mr Charles Scott-Pearson (General Secretary, Protestant Alliance) who spoke on the subject “How did we get our English Bible”. After the seminar, a BBQ was held.

2. Reformation Sunday, 30 October

The speaker was Pr Mok Chee Cheong who preached the message “Reformation” (2 Chronicle 31:1)

3. Remembrance Sunday, 12 November

Before the Morning worship service, a 2-minutes silence was observed.

4. Christmas, 25 December

The speaker was Pr Mok Chee Cheong who preached the message “The Gift of Gifts” (2 Corinthians 9:25). Christmas Day Lunch was held after the morning service.

5. Annual Congregation Meeting (ACM), Postponed

The Annual Congregational Meeting could not be held this year.

Regular activities of the church:

1. Worship Services:

2 worship services were held every Lord’s Day; 11:00 am and 3:00 pm. Average attendances are 20 and 10 respectively.

Speakers for 2022 included Pr Mok Chee Cheong (Church Resident Minister), Rev Timothy Poh, Mr Charles Scott-Pearson (General Secretary, Protestant Alliance), Eld Stephen Toms,

The worship services covered preaching from the books of Nehemiah, 2 Corinthians, Jonah, 1 Peter, Proverbs, 2 Peter, James, Song of Solomon, Exodus, 1 Corinthians, Malachi, Zephaniah, Philemon, Jude, Nahum

2. Sunday School:

The Sunday School was restarted 6 November with classes being held after lunch.

We thank God for guiding and preserving his church through another year and for granting both Pr Mok and Carol strength to continue the ministry work.

This concludes the report on the activities of New Life Bible-Presbyterian Church, London for the year ending 31 December 2022.

Prepared by Jonathan Kim

TREASURER REPORT & ACCOUNTS 2022

Treasurer's Report to the Trustees and Members of the New Life B.P. Church for the year ended 31 December 2022

Weekly Offering received for the year was £44,991 compared to £54,323 in 2021. Church Sunday worship services is now back to normal and will continue normally. There are no longer any social distancing regulations in place but worshippers are advised not to attend if they have any signs of Covid symptoms.

Hospitality Income - none for the year.

Bank Interest received have increased from £4 previously in 2021 to £171 in the year. This is due to the gradual increase by the Bank of England base rates in which the bank subsequently increased the rates in the account gradually from 0.15% initially to 0.87% by the end of the year.

Missionary fund of £300 was received during the year for the support of the missionary in Kenya. The sum £200 together with the balance of £1420 totaling £1620 was forwarded to Baalah early in the year (see missionary expenses). The balance of £100 was retained in this missionary account to keep the account open for future missionary support work. Unfortunately, it is not possible to do so due the bank implementing charges on this account and had deducted most of the monies in this account of which the balance now stands at £34.92. Therefore, it is not commercially viable to keep this account open. Additionally, there is no overdraft facility on this account which presumably there would be penalties incurred when there are insufficient funds in the account to pay the charges.

Sovereign Grace has resumed their monthly meetings and continue to pay for the hire of the Church Hall.

Building Fund of £1,880 were received during the year and £1664 of these funds have been used towards the general building repairs, renewals and maintenance of the church buildings and other areas of the church. (See Building Repairs & Maintenance below)

Tax Reclaimed – Gift Aid claimed for 2021 was £7952. This tax rebate from the government is a great financial incentive which could be used for the general upkeep of the church.

Insurance Claim of £1,250 received in the previous year has been used towards the total cost of repairs to the church entrance that was water damaged. There were no further claims thereafter.

Other Income of £4,226 was in respect of funds received from CAF (Charities Aid Foundation), an organisation whose mission is to aid charities and provide funding to them. Our church has been nominated to continue to receive the funds by a member.

Honorarium and Salary was £17,834 in 2022 compared with £16,955 in 2021. The increase was due to external speakers covering for Preacher during his holidays. Also the Preacher was enrolled in the church pension scheme of which the contributions paid by the church towards his pension had increased during the year.

Designated Gifts comprise of a love gift of £200 given to the Protestant Alliance during the year.

Building & Contents / Health & Safety Insurance premiums had increased from £4,151 in 2021 to £4,814 for the year representing nearly sixteen percent increment. This substantial increased premiums was most likely due to the claim made in 2021 which was submitted for the repairs to the walls on the entrance to the church.

Office Expense of £250 was mainly for copying papers plus equipment such as hard disk for surveillance and a new router.

Telephone, Internet & Fax expenditure had decreased from £707 in 2021 to £497 in 2022. This is a big decrease when prices has been increasing throughout with all the internet providers.

Lighting and heating cost had decreased slightly from £4,615 in 2021 to £3,913 in 2022 even though prices for gas and electricity have been increasing rapidly during the year.

Water Charges for the year had decreased from £707 in 2021 to £584 as the church water usage is based on the meter usage accordingly.

Building Repairs and Maintenance during the year was £1,664. These were general repairs and maintenance work on an ad hoc basis during the year.

Council Tax / General Rate had increased substantially for the year from £1,682 in 2021 to £2,614. This represents a 55.41 percent due to the increase for Council services and amenities in the area.

Missionary Donations (see Missionary fund above).

Publications & Subscriptions of £39 were payment to the Evangelical Times for their monthly paper.

Housekeeping Expenses of £86 were in respect of general toiletries plus tea and coffee provided during the year.

Cleaning expenditure of £840 was given to the Preacher's wife for her help in looking after the church premise.

Bank Charges of £279 was in respect of charges levied by the bank on all the current accounts of the church including the missionary YF account.

Miscellaneous expenditure of £5,646 was for the renewal of the Preacher's visa plus his private health check in May which is a requirement for the Home Office.

Tomas Tan
Treasurer

ACCOUNTS 2022 (Summary of Financial Activities)

Do note that this statement covers the accounts for 2022 (and a reference to the 2021 figures).

New Life Bible Presbyterian Church
Statement of Financial Activities
For The Year Ended 31 December 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
<u>INCOMING RESOURCES :</u>		
Weekly Offering	44,991	54,323
Hospitality Income	0	0
Interest Received	171	4
Missionary fund	300	1,420
Sovereign Grace Contributions (Hall Hire)	420	0
Building Fund	1,880	1,550
Tax Reclaimed – Gift Aid	7,952	0
Insurance Claimed	0	1,250
Other Income	4,638	4,223
TOTAL INCOMING RESOURCES	<u>60,352</u>	<u>62,770</u>
<u>RESOURCES EXPENDED :</u>		
Honorarium & Salary	17,834	16,955
Designated Gifts	200	700
Building & Contents / Health & Safety Insurance	4,814	4,151
Office Expenses (Printing, Postage, Stationery, IT)	250	426
Telephone, Internet & Fax	497	707
Lighting & Heating	3,913	4,615
Water Charges	584	705
Building Repairs & Maintenance	1,664	20,480
Council Tax / General Rate	2,614	1,682
Missionary Donations	1,620	1,485
Equipment Repair & Maintenance	0	720
Publications & Subscriptions	39	78
Housekeeping Expenses	86	0
Cleaning	840	0
Bank Charges	279	0
Miscellaneous	5,646	776
TOTAL RESOURCES EXPENDED	<u>40,880</u>	<u>53,480</u>

New Life Bible Presbyterian Church
Statement of Financial Activities
For The Year Ended 31 December 2022

	<u>2022</u>	<u>2021</u>
Unrestricted Funds / Deficit (-) for the Year	19,472	9,290
Unrestricted Funds / Deficit (-) Brought Forward	<u>107,948</u>	<u>98,658</u>
Unrestricted Funds / Deficit (-) To Date	<u><u>127,420</u></u>	<u><u>107,948</u></u>

REPRESENTED BY BANK & CASH BALANCES :

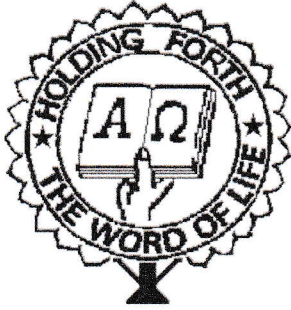
	<u>£</u>	<u>£</u>
Bank Current Account	23,693	62,645
14 Day No. 2 Account	103,589	43,780
YAF Account	35	1420
Petty Cash (Kitchen Float)	15	15
Petty Cash (Office Float)	88	88
	<u><u>127,420</u></u>	<u><u>107,948</u></u>

Prepared by Tomas Tan (**Treasurer**)

NEW LIFE BIBLE-PRESBYTERIAN CHURCH

England & Wales - Charity number 1060655

Accounts



NEW LIFE

BIBLE-PRESBYTERIAN CHURCH

44 Salusbury Road, London NW6 6NN

Charity No. 1060655

Tel: 020 7328 0869 (Manse)

Email: newlifeplondon@yahoo.co.uk

Website: www.newlifebpc.co.uk

"For the Word of God and for the testimony of Jesus Christ" (Rev 1:9)

To The Charities Commission

21 October 2022

Dear Sir/Madam,

RE: SUBMISSION OF 2021 CHARITIES COMMISSION ANNUAL RETURN

I hereby certify that the information that has been provided as part of the 2021 Charities Commission Annual Return for New Life Bible-Presbyterian Church (charity number = 1060655) listed below are correct to the best of my knowledge and has been brought to the attention of all the trustees.

- Annual Report 2021
- Financial Report 2021
- Account 2021 (Summary of Financial Activities)

I further confirm that there are no serious incidents or other matters which should have been brought to the attention of the Commission.

Should you have any concerns or queries, please feel free to contact us.

With the Lord's blessings,

Daniel Poh
Trustee for New Life Bible-Presbyterian Church
On behalf of all charity trustees

New Life Bible-Presbyterian Church, London

Annual Report

1st January 2021 to 31st December 2021

The following is the annual report for New Life Bible-Presbyterian Church, London:

The church and congregation continued to experience the challenges due to the Covid-19 pandemic continuing into 2021. At the start of the year, London was still categorised as Tier-4 so, the church continued holding online services via Zoom.

As the year progressed, the following changes were made to the Morning and Afternoon worship services:

- From 3 January to 7 March – both Morning and Afternoon worship services were held online
- From 14 March to 31 October – Morning worship services were held at the church premises while the Afternoon worship services continued online
- From 7 November onwards – both Morning and Afternoon worship services were held at the church premises. The Afternoon services were brought forward to 2pm

The church continued to broadcast the worship services via Zoom.

Activities held during the period (in chronological order):

1. Good Friday service, 2 April

The speaker was Rev Timothy Poh who preached the message “From Crucifixion to Hope” (Mark 15:1-39)

2. Easter Sunday service, 4 April

The speaker was Pr Mok Chee Cheong who preached the message “Unbelief in the Resurrection” (Mark 16:6)

3. Reformation Sunday, 31 October

The speaker was Pr Mok Chee Cheong who preached the message “Returning to the Old Paths” (Jeremiah 6:16)

4. Remembrance Sunday, 14 November

Before the Morning worship service, a 2-minutes silence was observed.

5. Annual Congregation Meeting (ACM), Postponed

Due to the Covid-19 pandemic, the Annual Congregational Meeting could not be held this year.

Regular activities of the church:

1. Worship Services:

2 worship services were held every Lord's Day; 11:00 am and 2:00pm/3:00 pm. Average attendances are 20 and 10 respectively.

Speakers for 2021 included Pr Mok Chee Cheong (Church Resident Minister), Rev Timothy Poh and Mr Charles Scott-Pearson (General Secretary, Protestant Alliance).

The worship services covered preaching from the books of Jeremiah, Hebrews, Esther, Ruth, Acts, Zechariah, Haggai, Ecclesiastes and John.

2. Catechism Class:

Due to the Covid-19 pandemic, the Catechism classes were put on hold.

3. Fortnightly Bible Study/Weekly Prayer meeting:

Due to the Covid-19 pandemic, the Bible Study classes/Prayer meetings were put on hold.

4. Ladies Fellowship:

Due to the Covid-19 pandemic, the Ladies Fellowship meeting could not be held. The meetings will restart when the pandemic is over.

5. Sunday School:

Due to the Covid-19 pandemic, the Sunday School classes were put on hold.

6. Library Ministry:

Due to the Covid-19 pandemic, the Library ministry was put on hold.

We continue to thank God for His continued grace and mercy for seeing the congregation through another year during the Covid-19 pandemic. Also, we thank God for preserving Pr Mok and granting him strength to persevere with the ministry work for another difficult year.

This concludes the report on the activities of New Life Bible-Presbyterian Church, London for the year ending 31 December 2021.

Prepared by Jonathan Kim

TREASURER REPORT & ACCOUNTS 2021

Treasurer's Report to the Trustees and Members of the New Life B.P. Church for the year ended 31 December 2021

Weekly Offering received for the year was £54,323 compared to £33,522 in 2020. Church only resumed Sunday worship services from mid March 2021 and has remained opened for worship each Sunday adhering to the social distancing regulations.

Hospitality Income were none for the year.

Bank Interest received continued to be on the slide despite a healthy balance on the deposit account. It has been decreasing over the years and last year £4 was the lowest amount of interest ever received on the account.

Books and CD there were no sales made during 2021 and thus no requirement to order new books, cards or bibles for resale during the year as the church has sufficient stock for resale.

Kitchen Ministry of cooking Sunday lunches were no longer practical in the interest of health issues due to the pandemic. It would be unlikely that this ministry would be resumed any time in the future.

Missionary fund of £1,420 was received during the year of which £670 was from the church Xmas offering which was fully donated to this missionary in support of their work in Baalah, Kenya.

Sovereign Grace has paid for the hire our Church hall in 2019 for their regular monthly meetings but did not hold their meetings due to lock-down. Therefore our church would continue to let them have access and use for their regular meetings if so require and without further payment.

Love Gifts none for 2021.

Building Fund of £1,550 were received during the year and these funds have been used towards the building repairs, renewals and maintenance of the church buildings which have been damaged over the years. (See Building Repairs below)

Tax Reclaimed – Gift Aid for 2021 has not been reclaimed.

Insurance Claim of £1,250 was in respect of claim for water damage to the surrounding walls in the entrance tower around the stairwell. The full claim for damage on the roof which caused water to seep into the walls was considered to be wear and tear by the insurers.

Other Income of £4,226 was received from CAF (Charities Aid Foundation) whose mission is to aid charities and provide funding to them. This windfall was due to the courtesy of a church member who nominated our church to receive a portion of those funds.

Honorarium and Salary was £16,955 in 2021 compared with £17,212 in 2020. This decrease was due to the claim submitted to HMRC for the church to be exempted from paying the Employers National Insurance contributions.

Water charges in 2021 had increased due to church reopening and more usage.

Designated Gifts comprise of love gifts of £150 given to Protestant Alliance, £500 to a member for looking after the church and £50 to another member during the year.

Building & Contents / Health & Safety Insurance premiums had increased from £3,773 in 2020 to £4,151 for the year representing a ten percent increment.

Office Expense of £426 was mainly expenditure for various equipment such as CCTV, web camera and a new monitor. Postage and printing expenses were only £23 for the year.

Telephone, Internet & Fax expenditure had increased slightly to £707 in 2021 compared to £690 in 2020. This increase is in line with the increase of 2.5% which is the Retail Price Index rate published by the Office of National Statistics.

Lighting and heating cost had decreased slightly from £4,979 in 2020 to £4,615 in 2021. This may be due to less usage as the church was only opened from mid March onwards.

Building Repairs and Maintenance during the year amounted to £20,480 compared to £4,397 in 2020. A small amount of the expenditure was for the general maintenance of the heaters, replacing junction box and materials. The bulk of the cost was expended on renewing the tower roof, the Sunday school hall roof, re-plastering the stairwell walls, the crumbling wall outside the Sunday school hall, building ramps to make it more accessible for disabled persons attending church using the facilities and finally repainting all the hallways in the front and back including the whole Sunday school hall. The total cost for all these works was £16,800.

Council Tax / General Rate had decreased slightly again for the year from £1,990 in 2020 to £1,682 in 2021. This represent a 15.47 percent reduction with which the Council is helping local charities by giving a small discount on the chargeable rates.

Kitchen Expenses (see Kitchen Ministry above.)

Missionary Donations of £1,485 were sent to The Presbyterian Board in 2021 in support of the Baalah Mission. Any further donations received during the year would be dealt with accordingly.

Publications & Subscriptions of £78 were subscriptions mainly to Evangelical Times.

Housekeeping Expense were none during the year.

Miscellaneous expenditure of £776 were for DBS checks, payroll licence, dry cleaning for curtains plus the regular maintenance and cleaning of the church.

Other Heating Cost no new gas bottles were ordered during the year for the portable heaters as there were some bottles left.

Tomas Tan
Treasurer

ACCOUNTS 2021 (Summary of Financial Activities)

Do note that this statement covers the accounts for 2021 (and a reference to the 2020 figures).

New Life Bible Presbyterian Church Statement of Financial Activities For The Year Ended 31 December 2021

	<u>2021</u>	<u>2020</u>
	£	£
<u>INCOMING RESOURCES :</u>		
Weekly Offering	54,323	33,522
Hospitality Income	0	100
Interest Received	4	35
Sales of Books, CDs etc	0	13
Kitchen Income	0	330
Missionary fund	1,420	70
Sovereign Grace Contributions (Hall Hire)	0	0
Love Gifts	0	100
Building Fund	1,550	912
Tax Reclaimed – Gift Aid	0	8,246
Insurance Claimed	1,250	0
Other Income	4,223	0
TOTAL INCOMING RESOURCES	<u>62,770</u>	<u>43,328</u>
<u>RESOURCES EXPENDED :</u>		
Honorarium & Salary	16,955	17,212
Water Charges	705	230
Designated Gifts	700	100
Building & Contents / Health & Safety Insurance	4,151	3,773
Office Expenses (Printing, Postage, Stationery, IT)	426	28
Telephone, Internet & Fax	707	690
Lighting & Heating	4,615	4,979
Building Repairs & Maintenance	20,480	4,397
Council Tax / General Rate	1,682	1,990
Kitchen Expenses	0	514
Missionary Donations	1,485	0
Equipment Repair & Maintenance	720	0
Publications & Subscriptions	78	78
Housekeeping Expenses	0	14
Miscellaneous	776	179
Other Heating Costs	0	142
TOTAL RESOURCES EXPENDED	<u>53,480</u>	<u>34,326</u>

New Life Bible Presbyterian Church
Statement of Financial Activities
For The Year Ended 31 December 2021

	<u>2021</u>	<u>2020</u>
Unrestricted Funds / Deficit (-) for the Year	9,290	9,002
Unrestricted Funds / Deficit (-) Brought Forward	<u>98,658</u>	<u>89,656</u>
Unrestricted Funds / Deficit (-) To Date	<u><u>107,948</u></u>	<u><u>98,658</u></u>

REPRESENTED BY BANK & CASH BALANCES :

	<u>£</u>	<u>£</u>
Bank Current Account	62,645	57,517
14 Day No. 2 Account	43,780	39,553
YAF Account	1420	1485
Petty Cash (Kitchen Float)	15	15
Petty Cash (Office Float)	88	88
	<u><u>107,948</u></u>	<u><u>98,658</u></u>

Prepared by Tomas Tan (**Treasurer**)

NEW LIFE BIBLE-PRESBYTERIAN CHURCH

England & Wales - Charity number 1060655

Accounts



NEW LIFE

BIBLE-PRESBYTERIAN CHURCH

44 Salusbury Road, London NW6 6NN

Charity No. 1060655

Tel: 020 7328 0869 (Manse)

Email: newlifebplondon@yahoo.co.uk

Website: www.newlifehpc.co.uk

"For the Word of God and for the testimony of Jesus Christ" (Rev 1:9)

To The Charities Commission

24 October 2021

Dear Sir/Madam,

RE: SUBMISSION OF 2020 CHARITIES COMMISSION ANNUAL RETURN

I hereby certify that the information that has been provided as part of the 2020 Charities Commission Annual Return for New Life Bible-Presbyterian Church (charity number = 1060655) listed below are correct to the best of my knowledge and has been brought to the attention of all the trustees.

- Annual Report 2020
- Financial Report 2020
- Account 2020 (Summary of Financial Activities)

I further confirm that there are no serious incidents or other matters which should have been brought to the attention of the Commission.

Should you have any concerns or queries, please feel free to contact us.

With the Lord's blessings,

Daniel Poh
Trustee for New Life Bible-Presbyterian Church
On behalf of all charity trustees

New Life Bible-Presbyterian Church, London

Annual Report

1st January 2020 to 31st December 2020

The following is the annual report for New Life Bible-Presbyterian Church, London:

The church and congregation experienced great challenges this year due to the Covid-19 pandemic. Also, during the pandemic, the church had to hold online services via Zoom. This change had impacted the more elderly congregation who were not able to attend the services online.

Due to the pandemic, the church had made changes to the observation of the Morning and Afternoon worship services as follows:

- 22 March to 26 July (both Morning and Afternoon worship services were held online)
- 2 August to 1 November (Morning worship services were held at the church premises while the Afternoon worship services were held online)
- 8 November to 29 November (both Morning and Afternoon worship services were held online)
- 6 December to 13 December (Morning worship services were held at the church premises while the Afternoon worship services were held online)
- 20 December onwards (both Morning and Afternoon worship services were held online)

Activities held during the period (in chronological order):

- 1. Chinese New Year Carry-In Lunch, 26 January**
A carry-in lunch was organised to celebrate Chinese New Year
- 2. Annual Congregation Meeting (ACM), Postponed**
Due to the Covid-19 pandemic, the Annual Congregational Meeting could not be held. This had to be postponed
- 3. Remembrance Sunday, 8 November**
Before the online Morning worship service, a 2-minutes silence was observed.

Regular activities of the church:

- 1. Worship Services:**
2 worship services were held every Lord's Day; 11:00 am and 3:00 pm.
Average attendances are 25 and 15 respectively.
Speakers for 2020 included Preacher Mok Chee Cheong, Rev Pooyan Mershahi (Providence Baptist Chapel), Rev Timothy Poh and Dr David Allen.
- 2. Catechism Class:**
The Catechism classes led by Preacher Mok were held every Sunday from 26 January to cater to the congregation who were seeking baptism or church membership. However, due to the Covid-19 pandemic, the Sunday School was halted in March and will restart when the pandemic is over.

3. Fortnightly Bible Study/Weekly Prayer meeting:

The Fortnightly Bible Studies led by Preacher Mok were held on Wednesday at 7pm. However, due to the Covid-19 pandemic, the Bible Study was halted in March and but was restarted with online studies in May. In July, the fortnightly online studies were move to Friday at 7pm. From October onwards, the Fortnightly Bible Study was halted and a weekly Prayer meeting held Friday at 7pm was started.

4. Ladies Fellowship:

Due to the Covid-19 pandemic, the Ladies Fellowship meeting could not be held. The meetings will restart when the pandemic is over.

5. Sunday School:

The Sunday School classes were held every Sunday at 1:45pm after fellowship lunch. The classes were led by Elizabeth Tan, Nina Tong and Venise Tan. However, due to the Covid-19 pandemic, the Sunday School was halted in March and will restart when the pandemic is over.

6. Library Ministry:

The Library ministry was restarted 2 February by Preacher Mok.

We thank God for His continued grace and mercy for seeing the congregation through the Covid-19 pandemic.

This concludes the report on the activities of New Life Bible-Presbyterian Church, London for the year ending 31 December 2020.

Prepared by Jonathan Kim

TREASURER REPORT & ACCOUNTS 2020

Treasurer's Report to the Trustees and Members of the New Life B.P. Church for the year ended 31 December 2019

Weekly Offering received through the year was £33,5224 compared to £40,934 in 2019. Because of the Covid pandemic, our church was closed for service from mid March and reopened in August. Subsequently worship services were cancelled in the beginning of December onwards and there was no Christmas Day Service.

Hospitality Income of £100 were received from visitors who visited Preacher Mok and resided in the manse during their visit.

Bank Interest received on the deposit account had decreased slightly due to the reduced interest rate offered on the account of 0.2% compared with the previous year of 0.04%.

Books and CD sales during 2020 was £13 and there were no new purchases of books, cards or bibles for resale during the year due to sufficient stock in hand.

Kitchen Ministry income was £330 (£1,779 in 2019) with a corresponding expenditure of £514 thus incurring a deficit of £184. No further Sunday lunches were provided due to lockdown and no social gathering. Many thanks again to all the brethren who volunteered their labour before the lockdown to cook the lunch every Sunday plus those who volunteered afterwards in the clearing, cleaning, tidying and washing up afterwards.

Missionary fund of £70 was received from offering of which £40 was designated for Baalah.

Sovereign Grace has paid for the hire our Church hall in 2019 for their regular monthly meetings but did not hold their meetings due to lockdown. Therefore our church would continue to let them have access and use for their regular meetings if so require and without further payment.

Love Gifts of £100 from Pastor T Poh was returned in respect of his honorarium for preaching on the occasional Sunday.

Building Fund have received donations of £912 which were used towards the building repairs and maintenance during the year. (See Building Repairs below)

Tax Reclaimed – Gift Aid of £8,246 was received from HMRC in respect of a claim submitted for the year 2018.

Honorarium and Salary was £17,212 in 2020 compared with £11,134 in 2019. This increase was because the church now have a full-time minister in the year. This expenditure was mainly in respect of his salary payments which also cover the National Insurance payments and Pension contributions. It also included a honorarium payment to Pastor Pooyan and Dr Allen whom we invited to preach at our premise.

Water charges in 2020 had decreased due to church closure and less usage.

Designated Gifts £100 was given to Protestant Alliance during the year.

Building & Contents / Health & Safety Insurance premiums had increased from £3,587 in 2019 to £3,773 this year representing a 5.18 percent increment.

Office Expense of £28 was for a laser printer cartridge.

Telephone, Internet & Fax expenditure had decreased slightly to £690 in 2020 compared to £816 in 2019. This is mainly in respect of internet and telephone usage payment to the provider.

Lighting and heating cost had increased substantially from £2,763 in 2019 to £4,979 in 2020 as we now have a resident minister Preacher Mok and his wife residing in the manse plus the general use of power for machinery on repairs for the church.

Building Repairs and Maintenance during the year amounted to £4,397 compared to £766 in 2019. The expenditure was in respect of the annual inspection to the heating system in the Sanctuary, installing the glass door in the main entrance plus various materials for general repairs in the premise.

Council Tax / General Rate had decreased from £2,367 in 2019 to £1,990 in 2020. This represent a 15.93 percent reduction which maybe a small Council tax reduction given by the Council to the local community.

Kitchen Expenses (see Kitchen Ministry above.)

Missionary Donations of £4,097 were sent to The Presbyterian Board in 2019 in support of the Baalah Mission but there were no offerings received during the year.

Travelling expenditure of £4,773 in 2019 were mainly for air-travel, freight, plus transportation to and from airports in respect of Preacher Mok coming to serve in the Church ministry. There were no such expenditure in 2020.

Publications & Subscriptions of £78 were subscriptions mainly to Evangelical Times, Protestant Alliance and there were no subscriptions to Affinity Gospel Churches and RPG (Read, Pray & Grow) during 2020.

Housekeeping Expense are general toiletries etc.

Miscellaneous expenditure of £179 were for DBS checks and a Payroll licence.

Other Heating Cost was in respect of separate gas bottles purchased for portable heaters which were not shown with the main heating costs.

Tomas Tan
Treasurer

ACCOUNTS 2020 (Summary of Financial Activities)

Do note that this statement covers the accounts for 2020 (and a reference to the 2019 figures).

New Life Bible Presbyterian Church Statement of Financial Activities For The Year Ended 31 December 2020

	<u>2020</u>	<u>2019</u>
	£	£
<u>INCOMING RESOURCES :</u>		
Weekly Offering	33,522	40,934
Hospitality Income	100	400
Interest Received	35	79
Sales of Books, CDs etc	13	2
Kitchen Income	330	1,779
Missionary fund	70	214
Sovereign Grace Contributions (Hall Hire)	0	455
Love Gifts	100	1,213
Building Fund	912	1,430
Tax Reclaimed – Gift Aid	8,246	9,681
TOTAL INCOMING RESOURCES	<u>43,328</u>	<u>56,187</u>
 <u>RESOURCES EXPENDED :</u>		
Honorarium & Salary	17,212	11,134
Water Charges	230	378
Designated Gifts	100	1455
Building & Contents / Health & Safety Insurance	3,773	3,587
Office Expenses (Printing, Postage, Stationery, IT)	28	12
Telephone, Internet & Fax	690	816
Lighting & Heating	4,979	2,763
Building Repairs & Maintenance	4,397	766
Council Tax / General Rate	1,990	2,367
Kitchen Expenses	514	927
Missionary Donations	0	4,097
Travelling	0	4,773
Publications & Subscriptions	78	432
Housekeeping Expenses	14	141
Miscellaneous	179	4,484
Other Heating Costs	142	0
TOTAL RESOURCES EXPENDED	<u>34,326</u>	<u>38,132</u>

New Life Bible Presbyterian Church
Statement of Financial Activities
For The Year Ended 31 December 2020

	<u>2020</u>	<u>2019</u>
Unrestricted Funds / Deficit (-) for the Year	9,002	18,053
Unrestricted Funds / Deficit (-) Brought Forward	<u>89,656</u>	<u>71,603</u>
Unrestricted Funds / Deficit (-) To Date	<u><u>98,658</u></u>	<u><u>89,656</u></u>

REPRESENTED BY BANK & CASH BALANCES :

	<u>£</u>	<u>£</u>
Bank Current Account	57,517	48,619
14 Day No. 2 Account	39,553	39,519
YAF Account	1485	1415
Petty Cash (Kitchen Float)	15	15
Petty Cash (Office Float)	88	88
	<u><u>98,658</u></u>	<u><u>89,656</u></u>

Prepared by Tomas Tan (**Treasurer**)