



# **NEW LIFE**

## **BIBLE-PRESBYTERIAN CHURCH**

44 Salusbury Road, London NW6 6NN

Charity No. 1060655

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

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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**

### **1<sup>st</sup> January 2022 to 31<sup>st</sup> 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**

	<b><u>2022</u></b>	<b><u>2021</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>INCOMING RESOURCES :</u></b>		
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
<b>TOTAL INCOMING RESOURCES</b>	<b><u>60,352</u></b>	<b><u>62,770</u></b>
 <b><u>RESOURCES EXPENDED :</u></b>		
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
<b>TOTAL RESOURCES EXPENDED</b>	<b><u>40,880</u></b>	<b><u>53,480</u></b>



**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**)