

NEW LIFE MINISTRY TRUST

England & Wales · Charity number 1087429

Details

Status Registered

Legal form Trust

Registered 2001-07-10

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

Contact

Address 80 Lime Avenue
Groby
Leicester
LE6 0EN

Phone 01162356992

Email yan.hadley@ntlworld.com

Website www.newlifeministrytrust.com

Activities

Objects: TO PROMOTE THE GOSPEL OF JESUS CHRIST AND THE CHRISTIAN FAITH; TO ADVANCE CHRIST'S KINGDOM THROUGH THE EDUCATION OF THE CHRISTIAN PRINCIPLES PROPOUNDED IN THE SCRIPTURES AND TO ENSURE THE CONTINUED PROMOTION OF THE CHRISTIAN MESSAGE IN THE UNITED KINGDOM AND IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY DECIDE, BY ANY OR ALL OF THE FOLLOWING MEANS:(I) TO ARRANGE AND ORGANISE PUBLIC CHRISTIAN EVANGELISTIC EVENTS TO PROMOTE THE CHRISTIAN FAITH;(II) THE HOLDING OF PUBLIC MEETINGS TO TEACH CHRISTIAN PRINCIPLES;(III) TO PROMOTE THE WRITING OF CHRISTIAN LITERATURE IN FURTHERANCE OF THE CHARITABLE AIMS AND TO FACILITATE THE PUBLIC DISTRIBUTION OF SUCH LITERATURE.

Activities: Speaking at public and private meetings in churches, schools and homes, on average for 18 days a month, throughout the UK. Organising and speaking at Open-Air meetings twice a month. Also the distribution of Christian literature and the financial support of Children's Homes in India, Burma, Nepal Thailand and Honduras, on a regular monthly basis.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD
- Burma
- Honduras
- India
- Nepal
- Thailand
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,061	£34,672	-	-
2024-03-31	£52,509	£40,768	-	-
2023-03-31	£40,262	£42,565	-	-
2022-03-31	£32,860	£33,825	-	-
2021-03-31	£28,143	£23,831	-	-

Trustees

Name	Role	Appointed
GARETH DAVIES		2022-12-05
JOHN WILLIAM SIM		
John Roger Thomas Whiston		2019-05-24
NIGEL PAUL WEBB		
Sheila Gibson		2021-05-27

NEW LIFE MINISTRY TRUST

England & Wales - Charity number 1087429

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2024		31st	March	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

80 Lime Avenue
Groby
Leicester
Postcode LE6 0EN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr John Sim			
2	Mr Nigel Webb	Chairman		
3	Mrs Sheila Gibson			
4	Mr John Whiston			
5	Mr Gareth Davies	Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointment made by a resolution of the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

To promote The Gospel of Jesus Christ, and the Christian faith; to advance Christ's Kingdom through the education of Christian principles propounded in the Scriptures, and to ensure the continued promotion of the Christian message throughout the United Kingdom, and in such parts of the world as the Trustees may decide.

Speaking at public and private meetings in churches, schools and homes, on average 10 days every month.

The organising and speaking at Open-Air Meetings twice a month in Leicester City Centre continues, as does the distribution of Christian literature at these events.

In addition to the work of evangelism and teaching, we also provided emotional and spiritual support, including prayer for people by phone, e-mail, video calls, and face-to-face.

Furthermore, financial support continues to be given on a consistent monthly basis to Children's Homes in India, Burma, Nepal, Thailand and Honduras.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Throughout the past year the Charity has been actively promoting the gospel of Jesus Christ and teaching Christian principles across the United Kingdom. However, from February 2024, for 7 months, the travelling ministry was temporarily paused, due to a family crisis, but resumed again at the end of August.

During the past year, (with the exception of the break mentioned above) in addition to the itinerate ministry, we continued to have Open-Air Preaching engagements, twice a month, in the Town Centre of Leicester. At these events, many people responded to express their interest in knowing more about the Christian faith, and we have distributed tracts and booklets explaining the Christian message.

We have continued to offer emotional and spiritual support, as well as prayer, by phone, e-mail, video calls and face-to-face.

In addition to this, we have been able to support financially, Orphanages in India, Burma, Nepal, Thailand and Honduras, on a regular monthly basis throughout the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

To maintain a minimum bank balance of not less than about one month's average expenditure, currently £3,200.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary, Chair, etc)

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Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
New Life Ministry Trust

No (if any)
1087429

Receipts and payments accounts

CC16a

For the period from 01/04/2024 To 31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	23,800	-	-	23,800	45,400
Gift Aid Received	2,983	-	-	2,983	3,319
Overseas Missions to Children	-	4,278	-	4,278	3,790
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,783	4,278	-	31,061	52,509
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,783	4,278	-	31,061	52,509
A3 Payments					
Ministry Support Costs	21,134	-	-	21,134	27,950
Overseas Missions to Children	-	4,238	-	4,238	4,038
Stationery & Postage	160	-	-	160	380
Independent Examiners Fee	390	-	-	390	378
Secretarial Support & Assistance/Honorarium	8,400	-	-	8,400	7,718
Computer and Website Costs	345	-	-	345	246
Misc Items	5	-	-	5	58
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,434	4,238	-	34,672	40,768
A4 Asset and investment purchases (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,434	4,238	-	34,672	40,768
Net of receipts/(payments)	- 3,651	40	-	3,611	11,741
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,741	251	-	16,992	5,261
Cash funds this year end	13,090	291	-	13,381	16,992

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		13,090	291	-
		-	-	-
		-	-	-
	Total cash funds	13,090	291	-

(agree balances with receipts and payments account(s))

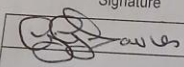
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

signed by one or two trustees on behalf of the trustees

Signature 	Print Name GARETH G. DAVIES	Date of approval 25/11/25
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Section A Independent Examiner's Report

Report to the trustees: NEW LIFE MINISTRY TRUST

On accounts for the year ended: 31st March 2025 Charity no (if any): 1087429

Set out on pages: Form CC16a (attached)

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

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

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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: [Signature] Date: 05/11/2025

Name: Justin Carter

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

Address: Carter & Co Accountants Ltd, 19 Warren Park Way, Enderby, Leicester LE19 4SA

NEW LIFE MINISTRY TRUST

England & Wales - Charity number 1087429

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	April	2023		31st	March	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

80 Lime Avenue
Groby
Leicester
Postcode LE6 0EN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr John Sim			
2	Mr Nigel Webb	Chairman		
3	Mrs Sheila Gibson			
4	Mr John Whiston			
5	Mr Gareth Davies	Treasurer	05/12/22 – present day 24	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointment made by a resolution of the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

To promote The Gospel of Jesus Christ, and the Christian faith; to advance Christ's Kingdom through the education of Christian principles propounded in the Scriptures, and to ensure the continued promotion of the Christian message throughout the United Kingdom, and in such parts of the world as the Trustees may decide.

Speaking at public and private meetings in churches, schools and homes have been reduced to an average of around 12 days a month.

Organising and speaking at Open-Air Meetings twice a month in Leicester City Centre goes ahead unhindered, and distribution of Christian literature at these events continues.

In addition to the work of evangelism and teaching, we also provided emotional and spiritual support, including prayer for people by phone, e-mail, video calls, and face-to-face.

Furthermore, financial support continues to be given on a consistent monthly basis to Children's Homes in India, Burma, Nepal, Thailand and Honduras.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Throughout the past year the Charity has been actively promoting the gospel of Jesus Christ and teaching Christian principles across the United Kingdom. This has involved travelling approximately 13,241 miles and speaking at 134 meetings. However, from February 2024, I had to take a sabbatical due to a family crisis, that required me to stay at home.

The number of meetings above include Open-Air Preaching engagements, twice a month, throughout the year, in the Town Centre of Leicester. At these events, many people responded to express their interest in knowing more about the Christian faith, and to these we have given tracts and booklets explaining the Christian message.

We have continued to offer emotional and spiritual support and prayer to people by phone, e-mail, video calls and face-to-face.

In addition to this, we have been able to support financially, Orphanages in India, Burma, Nepal, Thailand and Honduras, on a regular monthly basis throughout the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

To maintain a minimum bank balance of not less than about one month's average expenditure, currently £3,600.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary, Chair, etc)

--	--

Date

--

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

B1 Cash funds

Categories	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Details	16,741	251	-
Total cash funds	16,741	251	-

(Open balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

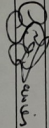
B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature:  Print Name: GABRIEL G. DAVIES Date of approval: 27/11/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

On accounts for the year
ended

NEW LIFE MINISTRY TRUST
31st March 2024

Charity no
(if any) 1087429

Set out on pages

Form CC16a (attached)

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

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(9)(b) of the Act.

Independent
examiner's statement

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

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

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

Signed:

Neil

Date: 06/11/2024

Name:

Neil Davis

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

Address:

Carter & Co Accountants Ltd, 19 Warren Park Way, Enderby, Leicester
LE19 4SA

NEW LIFE MINISTRY TRUST

England & Wales - Charity number 1087429

Accounts



Trustees' Annual Report for the period

From **Period start date** 1st April 2022 **To** **Period end date** 31st March 2023

Section A Reference and administration details

Charity name **New Life Ministry Trust**

Other names charity is known by

Registered charity number (if any) **1087429**

Charity's principal address **80 Lime Avenue**

Groby

Leicester

Postcode **LE6 0EN**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr John Sim			
2	Mr Nigel Webb	Chairman		
3	Mrs Sheila Gibson			
4	Mr John Whiston			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointment made by a resolution of the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

To promote The Gospel of Jesus Christ, and the Christian faith; to advance Christ's Kingdom through the education of Christian principles propounded in the Scriptures, and to ensure the continued promotion of the Christian message throughout the United Kingdom, and in such parts of the world as the Trustees may decide.

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

While Covid is now well behind us, it has left a significant impact on the Itinerant Preaching and Teaching Ministry throughout the UK. In many cases contacts that I've been to for years, now no longer have midweek and Sunday night meetings, and some have closed completely. Therefore, speaking at public and private meetings in churches, schools and homes have been reduced to an average of 10 days a month, instead of the 18 days prior to the Pandemic.

Organising and speaking at Open-Air Meetings twice a month in Leicester City Centre goes ahead unhindered, and distribution of Christian literature at these events continues.

In addition to the work of evangelism and teaching, we also provided emotional and spiritual support, including prayer for people by phone, e-mail, video calls, and face-to-face.

Furthermore, financial support continues to be given on a consistent monthly basis to Children's Homes in India, Burma, Nepal, Thailand and Honduras.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Throughout the past year the Charity has been actively promoting the gospel of Jesus Christ and teaching Christian principles across the United Kingdom. This has involved travelling approximately 16,230 miles and speaking at 140 meetings.

The number of meetings above include Open-Air Preaching engagements, twice a month, throughout the year, in the Town Centre of Leicester. At these events, many people have responded to express their interest in knowing more about the Christian faith, and to these we have given tracts, booklets and CD's explaining the Christian message.

We have continued to offer emotional and spiritual support and prayer to people by phone, e-mail, video calls and face-to-face.

In addition to this, we have been able to support financially, Orphanages in India, Burma, Nepal, Thailand and Honduras, on a regular monthly basis throughout the year.

Section E Financial review

Brief statement of the charity's policy on reserves

To maintain a minimum bank balance of not less than about one month's average expenditure, currently £3,600.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Nigel P Webb	
Full name(s)	NIGEL PAUL WEBB	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	27/11/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
New Life Ministry Trust

No (if any)
1057425

Receipts and payments accounts

CC16a

For the period from 01/04/2022 To 31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts	33,698	-	-	33,698	26,330
Donations	2,540	-	-	2,540	2,590
Gift Aid Received	-	4,024	-	4,024	3,940
Overseas Missions to Children	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,238	4,024	-	40,262	32,860
A2 Asset and investment sales, (see table)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,238	4,024	-	40,262	32,860
A3 Payments	31,132	-	-	31,132	21,950
Ministry Support Costs	-	3,875	-	3,875	3,940
Overseas Missions to Children	295	-	-	295	790
Stationery & Postage	372	-	-	372	360
Independent Examiners Fee	6,621	-	-	6,621	6,621
Secretarial Support & Assistance	166	-	-	166	165
Computer and Website Costs	104	-	-	104	-
Misc items	-	-	-	-	-
	-	-	-	-	-
Sub total	38,690	3,875	-	42,565	33,826
A4 Asset and investment purchases, (see table)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,690	3,875	-	42,565	33,826
Net of receipts/(payments)	- 2,452	149	-	- 2,303	966
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,204	350	-	7,554	8,520
Cash funds this year end	4,752	499	-	5,251	7,554

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		4,752	499	-
		-	-	-
		-	-	-
	Total cash funds	4,752	499	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid Refund Due	668	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiners Fee	378	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
<i>Nigel P Webb</i>	NIGEL PAUL WEBB	27/11/23
<i>John Whiston</i>	JOHN WHISTON	27/11/23



Section A

Independent Examiner's Report

Report to the trustees/ members of	NEW LIFE MINISTRY TRUST		
On accounts for the year ended	31 st March 2023	Charity no (if any)	1087429
	Set out on pages Form CC16a (attached)		

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

Responsibilities and
basis of report

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

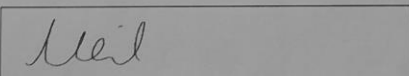
Independent
examiner's statement

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

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

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

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

Signed:  Date: 25/09/2023

Name: Neil Davis

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

Address: Carter & Co Accountants Ltd, 19 Warren Park Way, Enderby, Leicester
LE19 4SA

NEW LIFE MINISTRY TRUST

England & Wales - Charity number 1087429

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	1st	April	2020	31st	March	2021
	To					

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

80 Lime Avenue
Groby
Leicester
Postcode <input type="text" value="LE6 0EN"/>

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev David Brewin			Appointment made by a resolution of the Trustees
2	Mr John Fairbairn	Treasurer	August '20 - Resigned	
3	Mr John Sim			
4	Mr David Adams	Chairman		
5	Mr Nigel Webb			
6	Mr John Whiston			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment made by a resolution of the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

To promote The Gospel of Jesus Christ, and the Christian faith; to advance Christ's Kingdom through the education of Christian principles propounded in the Scriptures, and to ensure the continued promotion of the Christian message, throughout the United Kingdom, and in such parts of the world as the Trustees may decide.

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

The ongoing Covid Pandemic and Government Lockdowns have had a significant effect. A large number of public and private meetings in churches, schools and homes, throughout the UK have been cancelled and therefore greatly reduced.

There were occasional ministry visits to churches to speak, but in addition to this, new opportunities opened up: Preaching on many Zoom platforms started, with Video Meetings, also, broadcasting and distributing pre-recorded messages to churches.

Speaking at Open-Air Meetings, twice a month were only hindered when the Government legislated that this was not permitted due Covid' restriction rules. At all public outdoor events we continued the distribution of Christian literature.

In addition to the work of evangelism and teaching, we have been available to offer emotional and spiritual support, and prayer to people, by phone, e-mail and when safe to do so, face-to-face.

Furthermore, financial support is given on a consistent monthly basis to Children's Homes in India, Burma, Nepal, Thailand and Honduras.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As explained above, irrespective of the government restrictions, and cancelled 'face to face' church meetings during the past year, the Charity has been actively promoting the gospel of Jesus Christ and teaching Christian principles across the United Kingdom, .

The Charity's work has included Open-Air preaching, consistently in the Town Centre of Leicester. At these events, many people have responded to express their interest in knowing more about the Christian faith, and to whom we have given tracts, booklets and CD's explaining the Christian message. Also, we have been available to offer emotional and spiritual support and prayer to people by phone, e-mail and face-to-face.

In addition to this, we have been able to financially support, Orphanages in India, Burma, Nepal, Thailand and Honduras, on a regular monthly basis throughout the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

To maintain a minimum bank balance, not less than about one month's average expenditure, (in a non-Covid Lockdown period this would normally be £3,600)

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
New Life Ministry Trust

No (if any)
1087429

Receipts and payments accounts

CC16a

For the period from 01/04/2020 To 31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	22,450	-	-	22,450	34,080
Gift Aid Received	2,463	-	-	2,463	2,213
Overseas Missions to Children	-	3,230	-	3,230	2,758
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,913	3,230	-	28,143	39,051
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,913	3,230	-	28,143	39,051
A3 Payments					
Ministry Support Costs	13,208	-	-	13,208	30,673
Overseas Missions to Children	-	3,230	-	3,230	2,758
Stationery & Postage	262	-	-	262	336
Independent Examiners Fee	350	-	-	350	350
Secretarial Support & Assistance	6,616	-	-	6,616	6,637
Computer & Webiste Costs	165	-	-	165	165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,601	3,230	-	23,831	40,919
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,601	3,230	-	23,831	40,919
Net of receipts/(payments)	4,312	-	-	4,312	1,868
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,858	350	-	4,208	6,076
Cash funds this year end	8,170	350	-	8,520	4,208

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	8,170	350	-
		-	-	-
		-	-	-
	Total cash funds	8,170	350	-

(agree balances with receipts and payments account(s))

OK	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
OK	8,170	350	-



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid Refund Due	620	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiners Fee	360	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
		25-11-21
Nigel P Webb	NIGEL PAUL WEBB	25/11/21



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NEW LIFE MINISTRY TRUST

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1087429

Set out on pages

Form CC16a (attached)

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

**Responsibilities and
basis of report**

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**Independent
examiner's statement**

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

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

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

Signed:

[Redacted Signature]

Date: 11/11/2021

Name: Neil Davis

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

Address:

Carter & Co Accountants Ltd, 19 Warren Park Way, Enderby, Leicester
LE19 4SA