



Trustees' Annual Report for the period

From

Period start date		
1st	April	2020

To

Period end date		
31st	March	2021

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	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)

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Section B management

Structure, governance and

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.

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 & Website 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	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid Refund Due	£20	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Nigel P Webb
NIGEL PAUL WEBB
25/11/21



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NEW LIFE 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**

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(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:

- 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