



Trustees' Annual Report for the period

From

Period start date	1st	April	2022
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 To

Period end date	31st	March	2023
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Section A Reference and administration details

Charity name

New Life Ministry Trust

Other names charity is known by

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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			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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)
1057429

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
Stationary & 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	-
		-	-	-
		-	-	-
		4,752	499	-
Total cash funds				
(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
Nigel P Webb	NIGEL PAUL WEBB	27/11/23
John Whiston	JOHN WHISTON	27/11/23



**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	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