



Trustees' Annual Report for the period

From

Period start date

1st April 2023

To

Period end date

31st March 2024

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			
5	Mr Gareth Davies	Treasurer	05/12/22 – present day 24	
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)

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.

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)

--	--

Full name(s)

--	--

Position (eg Secretary, Chair, etc)

--	--

Date

--

Categories

Details

Details	Unrestricted funds to resource £	Restricted funds to resource £	Endowment funds to resource £
	16,743	-	-
	261	-	-
Total cash funds	16,743	261	-

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

Details

[illegible]

Details

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

Details

[illegible]

Details

[illegible]

Signature _____

Print Name _____

Date of approval _____

2015

GAGETH G. DANIEL

$$27 \overline{) 1124}$$

CC16a

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

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	45,400	-	-	45,400	33,698
Grants received	-	-	-	-	2,540
Overseas Mission to Children	3,319	3,790	-	3,790	4,624
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
Sub total (Gross income for A1)	48,719	3,790	-	52,509	40,262
A2 Asset and investment sales, (see table).					
-	-	-	-	-	-
-	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,719	3,790	-	52,509	40,262

A3 Payments		A3 Payments	
Ministry Support Costs	27,950	-	27,950
Overseas Missions to Children	-	4,038	31,932
Support to Children	380	-	285
Independent Examiners Fee	378	-	380
Secretariat Support & Assistants/Honorarium	7,718	-	372
Cost of Publications	246	-	6,631
Medical and Welfare Costs	-	-	166
Misc. Items	58	-	104
	-	-	-
	-	-	-
Sub total	36,730	4,038	40,768
			42,806

A4 Asset and investment purchases. (See table)	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-	-	-
Total payments	36,730	4,036	-	40,766	42,565	-	-	-
Net of receipts/(payments)	11,959	248	-	11,741	2,303	-	-	-
A5 Transfers between funds	-	-	-	-	-	-	-	-
A6 Cash funds this year end	4,752	499	-	5,251	7,554	-	-	-
Cash funds this year end	16,741	251	-	16,992	5,251	-	-	-



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 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(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:

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