



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	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	
<b>Postcode</b>	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		
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

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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.

**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, 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.

**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

Period start date  
01/04/2024

To

Period end date  
31/03/2025

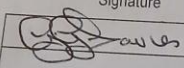
#### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,783</b>	<b>4,278</b>	<b>-</b>	<b>31,061</b>	<b>52,509</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,783</b>	<b>4,278</b>	<b>-</b>	<b>31,061</b>	<b>52,509</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,434</b>	<b>4,238</b>	<b>-</b>	<b>34,672</b>	<b>40,768</b>
<b>A4 Asset and investment purchases (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,434</b>	<b>4,238</b>	<b>-</b>	<b>34,672</b>	<b>40,768</b>
<b>Net of receipts/(payments)</b>	<b>- 3,651</b>	<b>40</b>	<b>-</b>	<b>- 3,611</b>	<b>11,741</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,741</b>	<b>251</b>	<b>-</b>	<b>16,992</b>	<b>5,251</b>
<b>Cash funds this year end</b>	<b>13,090</b>	<b>291</b>	<b>-</b>	<b>13,381</b>	<b>16,992</b>

# 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	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	13,090	291	-
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Signature	Print Name	Date of approval
	GARETH G. DAVIES	25/11/25





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's report on the  
accounts

Section A

Independent Examiner's Report

Report to the trustees

NEW LIFE MINISTRY TRUST

On accounts for the year  
ended

31<sup>st</sup> 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:

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