

NEW BIRTH INTERNATIONAL BIBLE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER: 1097332

NEW BIRTH INTERNATIONAL BIBLE CHURCH
FLAT 43 AYLESBURY HOUSE
FRIARY ESTATE
LONDON
SE15 1RW

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NEW BIRTH INTERNATIONAL BIBLE CHURCH
TRUSTEES' REPORT
YEAR ENDED 31ST March 2025

The trustees are pleased to present their report for the year ended 31st March 2025 for the charity, New Birth International Bible Church with Charity Number 1097332.

The Trustees of the charity are: Rev Joe Nartey
 Mr Jerry Lumor Sissuh
 Ms Victoria Karbo

The principal address of the charity is: Flat 43 Aylesbury house
 Friary Estate
 London
 SE15 1RW

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was dated on 1st December 2002 as amended on 28th May 2008 as amended on 16th September 2011. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are to advance the Christian Religion as the trustees may see fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold several conferences in the United Kingdom and this has continued to make a good impact in the community. The church continues to support the churches and ministries in Ghana.

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FINANCIAL REVIEW

The income of the charity is above £25,000. This is a slight increase on the previous year's income. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular conferences in the UK. They will continue to support ministry work in Ghana which is a great support to the people in that country. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 10th December 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
NEW BIRTH INTERNATIONAL BIBLE CHURCH

I report on the accounts of the church for the year ended 31st March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
South Lodge Avenue
New Horizon Centre
Mitcham
Surrey
CR4 1LT

NEW BIRTH INTERNATIONAL BIBLE CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st March 2025

Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2025	2024
Tithes and Offerings	20953	19924
Other Income	0	25
Interest	0	0
Gift Aid income	4981	4543
Total Receipts	25934	24492

Direct Charitable Expenditure

Website	486	431
Honorarium	2750	1150
Stationary	111	0
Storage	1481	1200
Mission	2093	1966
Insurance Vehicle	887	902
Professional fees	250	440
Church house rent	6900	6200
Insurance Equipments	380	151
Books	1046	1634
Fuel	155	171
Travel expenses	0	294
Church Rent	1040	3120
Welfare	500	0
Benevolent giving	500	541
Vehicle expenses	460	418
Subscription	275	300
Stationery	0	756
Rates	1046	988
Fixtures	0	2693
	20360	23355

Other Expenditure

Equipments	4776	1092
Training	249	0
Total Payments	25385	24447
Net Receipts/(Payments) for the year	549	45
Cash Funds brought forward	932	887
Cash Funds at the end of the year	1481	932

NEW BIRTH INTERNATIONAL BIBLE CHURCH

2 Statements of Assets and Liabilities at 31st March 2025

Cash Funds	Unrestricted Funds	
	2025	2024
	£	£
Bank	1481	932
Total Cash Funds	1481	932
Assets Retained for the Charity's Own use		
Fixtures & Fittings	2238	2798
Musical Instruments	192	240
Equipments	13233	11765
	13425	14803
Liabilities		
Accounting fee	280	250

Approved by the Trustees and signed on their behalf:

NEW BIRTH INTERNATIONAL BIBLE CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The ministry had no employees during the accounting year.
All other work was undertaken by volunteers

Trustee Remuneration

No trustee was paid any emoluments during the financial year.

Depreciation

Depreciation is calculated at 20% reducing balance method.