

NEW LIFE DESTINY BAPTIST CHURCH

England & Wales · Charity number 1111284

Details

Other names	WORD OF LIFE CHRISTIAN FELLOWSHIP INTERNATIONAL, WORD OF LIFE CHRISTIAN FELLOWSHIP
Status	Registered
Legal form	Other
Registered	2005-09-13
Register	View on the Charity Commission register

Contact

Address	Harmondsworth Baptist Church High Street Harmondsworth West Drayton UB7 0AH
Phone	02088976725
Email	WLCFELLOWSHIP@YAHOO.CO.UK

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH CHARITABLE PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY

Activities: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH CHARITABLE PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£91,919	£108,722	-	-
2023-10-31	£98,279	£83,820	-	-
2022-10-31	£58,162	£44,111	-	-
2021-10-31	£34,986	£29,267	-	-
2020-10-31	£28,436	£32,352	-	-

Trustees

Name	Role	Appointed
REV WALTER ORINDA		
Rev LILIAN AKINYI ORINDA		
Rev STEPHEN KASUVU		

NEW LIFE DESTINY BAPTIST CHURCH

England & Wales - Charity number 1111284

Accounts

REGISTERED CHARITY NUMBER: 1111284

NEW LIFE DESTINY BAPTIST
CHURCH

REPORT AND FINANCIAL STATEMENT FOR THE
YEAR ENDED 31st OCTOBER 2024

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF*

NEW LIFE DESTINY BAPTIST CHURCH

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NEW LIFE DESTINY BAPTIST CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1111284

Registered office

Harmondsworth Baptist Church
High Street
Harmondsworth
West Drayton
UB7 0AH

Trustees

Rev. Stephen Kasuvu
Rev. Walter Orinda
Rev. Lilian Orinda

Accountants

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

NEW LIFE DESTINY BAPTIST CHURCH

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st October 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed under a declaration of trust dated 24th May 2005 with charity registration number 1111284.

The objectives of the charity:

- The advancement of christian faith.
- Any other charitable purpose.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £14,459. (2023 surplus: £14,051).

Approval

The report was approved by the board of trustees on 2025 and signed on their behalf by:

Walter Orinda

NEW LIFE DESTINY BAPTIST CHURCH

Independent Examiner's Report
To the Trustees

NEW LIFE DESTINY BAPTIST CHURCH

I report on the accounts of the church for the year ended 31st October 2024 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 charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To 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 reasonable requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act)
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

Joseph Kinuthia C.P.A, DMS, MBA
J & T Lexington Services Limited
8 Holme Close, Redhill Grange
Wellingborough
NN9 5YF

NEW LIFE DESTINY BAPTIST CHURCH

Statement of financial activities for the year ended 31st October 2024 Incorporating the Income and Expenditure Account

	Note	2024 £	2023 £
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	2	74,476	79,087
Gift aid - accrued		17,443	19,192
Total Incoming Resources		91,919	98,279
Resources expended			
Charitable activities			
Repairs & maintenance		31,149	27,331
Conferences & Church activities		13,000	13,035
Rent & Rates		19,137	18,492
Telephone, internet & web		1,000	824
Salaries & wages		17,849	2,824
Motor vehicle expenses		5,099	1,802
Gift & Donations		7,768	4,346
Subsistence Allowance		7,533	9,559
Professional fees		2,024	1,367
Mission		400	362
Insurance		1,685	1,320
Printing and stationery		563	878
Depreciation of fixed assets		1,015	1,180
		108,222	83,320
Governance costs	3	500	500
Total resources expended		108,722	83,820
Net incoming/ (outgoing) resources		(16,803)	14,459
Balances carried forward at 31st October 2024		(16,803)	14,459

There were no recognised gains or losses in the year. All activities derive from continuing operations.

NEW LIFE DESTINY BAPTIST CHURCH

Balance Sheet as at 31st October 2024

	Note	<u>2024</u>	<u>2023</u>
		£	£
Fixed assets			
Tangible fixed assets	4	7,121	8,136
Current assets			
Debtors	5	23,443	19,192
Cash at bank and in hand		3,398	23,437
		<u>26,841</u>	<u>42,629</u>
Creditors - amounts falling due within one year	6	<u>(500)</u>	<u>(500)</u>
Net current assets/(liabilities)		<u>26,341</u>	<u>42,129</u>
Net assets		<u>33,462</u>	<u>50,265</u>
Represented by:			
Funds of the charity			
Reserves		50,265	35,807
Net incoming resources		<u>(16,803)</u>	<u>14,458</u>
		<u>33,462</u>	<u>50,265</u>

The financial statements were approved by the Trustees on2025 and signed on their behalf by:

Rev. Walter Orinda _____

Trustee

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2024

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest

Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method.

Equipments – 12%

Motor vehicle - 25%

Fixtures & fittings – 6.5%

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2024

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2024 £
Voluntary income			
Tithes and offerings	74,476	-	74,476
	<u>74,476</u>	<u>-</u>	<u>74,476</u>

3. Governance costs

Accountancy fees	£ 500
	<u>500</u>

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2024

4. Tangible fixed assets

	Fixtures & Fittings £	Church Equipments & Instruments £	Motor Vehicle £	Total £
Cost				
At 1 st November 2023	1,850	18,266	10,495	30,611
Additions	-	-	-	-
At 31 st October 2024	<u>1,850</u>	<u>18,266</u>	<u>10,495</u>	<u>30,611</u>
Depreciation				
At 1 st November 2023	1,152	11,429	9,894	22,475
Charge	45	820	150	1,015
At 31 st October 2024	<u>1,197</u>	<u>12,249</u>	<u>10,044</u>	<u>23,490</u>
Net book value 2024	<u>653</u>	<u>6,017</u>	<u>451</u>	<u>7,121</u>
Net book value 2023	<u>698</u>	<u>6,837</u>	<u>601</u>	<u>8,136</u>

5. Creditors – amounts falling due within one year

	<u>2024</u> £	<u>2023</u> £
Debtors – Due from HMRC	17,443	19,192
Trinity Place Ltd	6,000	6,000
	<u>23,443</u>	<u>25,192</u>

6. Creditors – amounts falling due within one year

	<u>2024</u> £	<u>2023</u> £
Creditors & accruals	500	500
	<u>500</u>	<u>500</u>

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2024

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st October 2024.

Operating lease commitments

The church had no operating lease commitments as at 31st October 2024.

NEW LIFE DESTINY BAPTIST CHURCH

England & Wales - Charity number 1111284

Accounts

REGISTERED CHARITY NUMBER: 1111284

NEW LIFE DESTINY BAPTIST
CHURCH

REPORT AND FINANCIAL STATEMENT FOR THE
YEAR ENDED 31st OCTOBER 2023

*J & T LEXINGTON SERVICES LIMITED
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NEW LIFE DESTINY BAPTIST CHURCH

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1111284

Registered office

Harmondsworth Baptist Church
High Street
Harmondsworth
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Trustees

Rev. Stephen Kasuvu
Rev. Walter Orinda
Rev. Lilian Orinda

Accountants

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NEW LIFE DESTINY BAPTIST CHURCH

Trustees' Report

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Constitution, objective of the charity, principal activity.

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The objectives of the charity:

- The advancement of christian faith.
- Any other charitable purpose.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £14,459. (2022 surplus: £14,051).

Approval

The report was approved by the board of trustees on 2024 and signed on their behalf by:

Walter Orinda

NEW LIFE DESTINY BAPTIST CHURCH

Independent Examiner's Report
To the Trustees

NEW LIFE DESTINY BAPTIST CHURCH

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- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
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Basis of Independent examiner's report

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Independent examiner's statement

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- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

Joseph Kinuthia C.P.A, DMS, MBA
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NEW LIFE DESTINY BAPTIST CHURCH

Statement of financial activities for the year ended 31st October 2023 Incorporating the Income and Expenditure Account

	Note	2023 £	2022 £
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	2	79,087	44,991
Grant		-	2,500
Gift aid - accrued		19,192	10,671
Total Incoming Resources		98,279	58,162
Resources expended			
Charitable activities			
Repairs & maintenance		27,331	8674
Conferences & Church activities		13,035	4,061
Rent & Rates		18,492	13,571
Consultancy		-	2,500
Telephone, internet & web		824	729
Salaries & wages		2,824	-
Motor vehicle expenses		1,802	2,612
Gift & Donations		4,346	5,333
Subsistence Allowance		9,559	500
Professional fees		1,367	688
Mission		362	-
Insurance		1,320	1,661
Bank charges		-	10
Printing and stationery		878	2,361
Depreciation of fixed assets		1,180	911
		83,320	43,611
Governance costs	3	500	500
Total resources expended		83,820	44,111
Net incoming/ (outgoing) resources		14,459	14,051
Balances carried forward at 31st October 2023		14,459	14,051

There were no recognised gains or losses in the year. All activities derive from continuing operations.

NEW LIFE DESTINY BAPTIST CHURCH

Balance Sheet as at 31st October 2023

	Note	<u>2023</u> £	<u>2022</u> £
Fixed assets			
Tangible fixed assets	4	8,136	6,017
Current assets			
Debtors	5	19,192	10,671
Cash at bank and in hand		23,437	19,619
		<u>42,629</u>	<u>30,290</u>
Creditors - amounts falling due within one year	6	<u>(500)</u>	<u>(500)</u>
Net current assets/(liabilities)		<u>42,129</u>	<u>29,790</u>
Net assets		<u>50,265</u>	<u>35,807</u>
Represented by:			
Funds of the charity			
Reserves		35,807	21,756
Net incoming resources		14,458	14,051
		<u>50,265</u>	<u>35,807</u>

The financial statements were approved by the Trustees on2024 and signed on their behalf by:

Rev. Walter Orinda _____

Trustee

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2023

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest

Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method.

Equipments – 12%

Motor vehicle - 25%

Fixtures & fittings – 6.5%

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2023

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2023 £
Voluntary income			
Tithes and offerings	79,087	-	79,087
	<u>79,087</u>	<u>-</u>	<u>79,087</u>

3. Governance costs

Accountancy fees	£ 500
	<u>500</u>

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2023

4. Tangible fixed assets

	Fixtures & Fittings £	Church Equipments & Instruments £	Motor Vehicle £	Total £
Cost				
At 1 st November 2022	1,850	14,967	10,495	27,312
Additions	-	3,299	-	3,299
	1,850	18,266	10,495	30,611
	1,850	18,266	10,495	30,611
Depreciation				
At 1 st November 2022	1,104	10,497	9,694	21,295
Charge	48	932	200	1,180
	1,152	11,429	9,894	22,475
	1,152	11,429	9,894	22,475
Net book value 2023	698	6,837	601	8,136
Net book value 2022	746	4,470	801	6,017

5. Creditors – amounts falling due within one year

	2023 £	2022 £
Debtors – Due from HMRC	19,192	10,671
	19,192	10,671

6. Creditors – amounts falling due within one year

	2023 £	2022 £
Creditors & accruals	500	500
	500	500

NEW LIFE DESTINY BAPTIST CHURCH
Notes to the financial statements for the year ended 31st October 2023

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st October 2023.

Operating lease commitments

The church had no operating lease commitments as at 31st October 2023.

NEW LIFE DESTINY BAPTIST CHURCH

England & Wales - Charity number 1111284

Accounts

REGISTERED CHARITY NUMBER: 1111284

NEW LIFE DESTINY BAPTIST
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REPORT AND FINANCIAL STATEMENT FOR THE
YEAR ENDED 31st OCTOBER 2022

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NEW LIFE DESTINY BAPTIST CHURCH

Trustees' Report

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Constitution, objective of the charity, principal activity.

The charity is governed under a declaration of trust dated 24th May 2005 with charity registration number 1111284.

The objectives of the charity:

- The advancement of christian faith.
- Any other charitable purpose.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £14,051. (2021 surplus: £5,719).

Approval

The report was approved by the board of trustees on 2022 and signed on their behalf by:

Walter Orinda

NEW LIFE DESTINY BAPTIST CHURCH

Independent Examiner's Report
To the Trustees

NEW LIFE DESTINY BAPTIST CHURCH

I report on the accounts of the church for the year ended 31st October 2022 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 charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To 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 reasonable requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act)
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

Joseph Kinuthia C.P.A, DMS, MBA
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NN9 5YF

NEW LIFE DESTINY BAPTIST CHURCH

Statement of financial activities for the year ended 31st October 2022 Incorporating the Income and Expenditure Account

	Note	2022 £	2021 £
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	2	44,991	28,106
Grant		2,500	-
Gift aid - accrued		10,671	6,880
Total Incoming Resources		58,162	34,986
 Resources expended			
Charitable activities			
Repairs & maintenance		8674	692
Conferences & Church activities		4,061	2,873
Rent & Rates		13,571	9,971
Consultancy		2,500	
Telephone, internet & web		729	743
Motor vehicle expenses		2,612	2,374
Gift & Donations		5,333	6,014
Subsistence Allowance		500	649
Professional fees		688	552
Insurance		1,661	1,403
Bank charges		10	
Printing and stationery		2,361	2,702
Depreciation of fixed assets		911	975
		43,611	28,767
 Governance costs	 3	 500	 500
 Total resources expended		 44,111	 32,352
 Net incoming/ (outgoing) resources		 14,051	 5,719
 Balances carried forward at 31st October 2022		 14,051	 5,719

There were no recognised gains or losses in the year. All activities derive from continuing operations.

NEW LIFE DESTINY BAPTIST CHURCH

Balance Sheet as at 31st October 2022

	Note	<u>2022</u> £	<u>2021</u> £
Fixed assets			
Tangible fixed assets	4	6,017	6,020
Current assets			
Debtors	5	10,671	6,880
Cash at bank and in hand		19,619	9,356
		<u>30,290</u>	<u>16,236</u>
Creditors - amounts falling due within one year	6	<u>(500)</u>	<u>(500)</u>
Net current assets/(liabilities)		<u>29,790</u>	<u>15,736</u>
Net assets		<u>35,807</u>	<u>21,756</u>
Represented by:			
Funds of the charity			
Reserves		21,756	16,037
Net incoming resources		14,051	5,719
		<u>35,807</u>	<u>21,756</u>

The financial statements were approved by the Trustees on2022 and signed on their behalf by:

Rev. Walter Orinda _____

Trustee

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2022

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest

Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method.

Equipments – 12%

Motor vehicle - 25%

Fixtures & fittings – 6.5%

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2022

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2022 £
Voluntary income			
Tithes and offerings	44,992	-	44,992
	<u>44,992</u>	<u>-</u>	<u>44,992</u>

3. Governance costs

£

NEW LIFE DESTINY BAPTIST CHURCH

Accountancy fees	500
	500

Notes to the financial statements for the year ended 31st October 2022

4. Tangible fixed assets

	Fixtures & Fittings £	Church Equipments & Instruments £	Motor Vehicle £	Total £
Cost				
At 1 st November 2021	1,850	14,059	10,495	26,404
Additions	-	908	-	908
At 31 st October 2022	1,850	14,967	10,495	27,312
Depreciation				
At 1 st November 2021	1,052	9,888	9,444	20,384
Charge	52	609	250	911
At 31 st October 2022	1,104	10,497	9,694	21,295
Net book value 2022	746	4,470	801	6,017
Net book value 2021	798	4,171	1,051	6,020

5. Creditors – amounts falling due within one year

	2021 £	2020 £
Debtors – Due from HMRC	10,671	6,880
	10,671	6,880

6. Creditors – amounts falling due within one year

	2022 £	2021 £
Creditors & accruals	500	500
	500	500

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2022

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st October 2022.

Operating lease commitments

The church had no operating lease commitments as at 31st October 2022.

NEW LIFE DESTINY BAPTIST CHURCH

England & Wales - Charity number 1111284

Accounts

REGISTERED CHARITY NUMBER: 1111284

NEW LIFE DESTINY BAPTIST
CHURCH

REPORT AND FINANCIAL STATEMENT FOR THE
YEAR ENDED 31st OCTOBER 2021

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF*

NEW LIFE DESTINY BAPTIST CHURCH

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NEW LIFE DESTINY BAPTIST CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1111284

Registered office

Harmondsworth Baptist Church
High Street
Harmondsworth
West Drayton
UB7 0AH

Trustees

Rev. Stephen Kasuvu
Rev. Walter Orinda
Rev. Lilian Orinda

Accountants

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

NEW LIFE DESTINY BAPTIST CHURCH

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st October 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed under a declaration of trust dated 24th May 2005 with charity registration number 1111284.

The objectives of the charity:

- The advancement of christian faith.
- Any other charitable purpose.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £5,719. (2020 deficit: £3,916).

Approval

The report was approved by the board of trustees on 2022 and signed on their behalf by:

Walter Orinda

NEW LIFE DESTINY BAPTIST CHURCH

Independent Examiner's Report
To the Trustees

NEW LIFE DESTINY BAPTIST CHURCH

I report on the accounts of the church for the year ended 31st October 2021 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 charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To 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 reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

Joseph Kinuthia C.P.A, DMS, MBA
J & T Lexington Services Limited
8 Holme Close, Redhill Grange
Wellingborough
NN9 5YF

NEW LIFE DESTINY BAPTIST CHURCH

Statement of financial activities for the year ended 31st October 2021 Incorporating the Income and Expenditure Account

	Note	2021 £	2020 £
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	2	28,106	22,907
Gift aid - accrued		6,880	5,529
Total Incoming Resources		34,986	28,436
 Resources expended			
Charitable activities			
Repairs & maintenance		692	2,276
Conferences & Church activities		2,873	636
Rent & Rates		9,971	14,733
Telephone, internet & web		743	839
Motor vehicle expenses		2,374	1,559
Gift & Donations		6,014	3,151
Subsistence Allowance		649	4,226
Professional fees		552	794
Insurance		1,403	2,021
Printing and stationery		2,702	445
Depreciation of fixed assets		975	1,172
		28,767	31,852
 Governance costs	 3	 500	 500
 Total resources expended		 29,267	 32,352
 Net incoming/ (outgoing) resources		 5,719	 (3,916)
 Balances carried forward at 31st October 2021		 5,719	 (3,916)

There were no recognised gains or losses in the year. All activities derive from continuing operations.

NEW LIFE DESTINY BAPTIST CHURCH
Balance Sheet as at 31st October 2021

	Note	<u>2021</u> £	<u>2020</u> £
Fixed assets			
Tangible fixed assets	4	6,020	6,995
Current assets			
Debtors	5	6,880	5,529
Cash at bank and in hand		9,356	4,013
		<u>16,236</u>	<u>9,542</u>
Creditors - amounts falling due within one year	6	<u>(500)</u>	<u>(500)</u>
Net current assets/(liabilities)		<u>15,736</u>	<u>9,042</u>
Net assets		<u>21,756</u>	<u>16,037</u>
Represented by:			
Funds of the charity			
Reserves		16,037	19,953
Net incoming resources		<u>5,719</u>	<u>(3,916)</u>
		<u>21,756</u>	<u>16,037</u>

The financial statements were approved by the Trustees on2022 and signed on their behalf by:

Rev. Walter Orinda _____

Trustee

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2021

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest

Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method.

Equipments – 12%

Motor vehicle - 25%

Fixtures & fittings – 6.5%

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2021

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2021 £
Voluntary income			
Tithes and offerings	28,106	-	28,106
	<u>28,106</u>	<u>-</u>	<u>28,106</u>

3. Governance costs

Accountancy fees	£ 500
	<u>500</u>

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2021

4. Tangible fixed assets

	Fixtures & Fittings £	Church Equipments & Instruments £	Motor Vehicle £	Total £
Cost				
At 1 st November 2020	1,850	14,059	10,495	26,404
Additions	-	-	-	-
At 31 st October 2021	<u>1,850</u>	<u>14,059</u>	<u>10,495</u>	<u>26,404</u>
Depreciation				
At 1 st November 2020	996	9,319	9,094	19,409
Charge	56	569	350	975
At 31 st October 2021	<u>1,052</u>	<u>9,888</u>	<u>9,444</u>	<u>20,384</u>
Net book value 2021	<u>798</u>	<u>4,171</u>	<u>1,051</u>	<u>6,020</u>
Net book value 2020	<u>854</u>	<u>4,740</u>	<u>1,401</u>	<u>6,995</u>

5. Creditors – amounts falling due within one year

	2021 £	2020 £
Debtors – Due from HMRC	6,880	5,529
	<u>6,880</u>	<u>5,529</u>

6. Creditors – amounts falling due within one year

	2021 £	2020 £
Creditors & accruals	500	500
	<u>500</u>	<u>500</u>

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2021

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st October 2021.

Operating lease commitments

The church had no operating lease commitments as at 31st October 2021.

NEW LIFE DESTINY BAPTIST CHURCH

England & Wales - Charity number 1111284

Accounts

REGISTERED CHARITY NUMBER: 1111284

NEW LIFE DESTINY BAPTIST
CHURCH

REPORT AND FINANCIAL STATEMENT FOR THE
(UNAUDITED)

YEAR ENDED 31st OCTOBER 2020

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF*

NEW LIFE DESTINY BAPTIST CHURCH

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NEW LIFE DESTINY BAPTIST CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1111284

Registered office

Harmondsworth Baptist Church
High Street
Harmondsworth
West Drayton
UB7 0AH

Trustees

Rev. Stephen Kasuvu
Rev. Walter Orinda
Rev. Lilian Orinda

Accountants

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

NEW LIFE DESTINY BAPTIST CHURCH

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st October 2020. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed under a declaration of trust dated 24th May 2005 with charity registration number 1111284.

The objectives of the charity:

- The advancement of christian faith.
- Any other charitable purpose.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a deficit for the year amounting to £3,916. (2019 deficit: £7,217).

Approval

The report was approved by the board of trustees on 2021 and signed on their behalf by:

Walter Orinda

NEW LIFE DESTINY BAPTIST CHURCH

Independent Examiner's Report
To the Trustees

NEW LIFE DESTINY BAPTIST CHURCH

I report on the accounts of the church for the year ended 31st October 2020 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 charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To 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 reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

Joseph Kinuthia C.P.A, DMS, MBA
J & T Lexington Services Limited
8 Holme Close, Redhill Grange
Wellingborough
NN9 5YF

NEW LIFE DESTINY BAPTIST CHURCH

Statement of financial activities for the year ended 31st October 2020 Incorporating the Income and Expenditure Account

	Note	2020 £	2019 £
Incoming Resources			
Incoming resources from generated funds			
Voluntary income	2	22,907	27,224
Gift aid - accrued		5,529	6,645
Total Incoming Resources		28,436	33,869
 Resources expended			
Charitable activities			
Repairs & maintenance		2,276	3,446
Conferences & Church activities		636	3,324
Rent & Rates		14,733	17,284
Mission		-	1,200
Telephone, internet & web		839	1,042
Motor vehicle expenses		1,559	4,028
Gift & Donations		3,151	4,875
Subsistence Allowance		4,226	-
Travelling & Accommodation		-	1,086
Professional fees		794	986
Insurance		2,021	1,736
Printing and stationery		445	159
Depreciation of fixed assets		1,172	1,420
		31,852	40,586
 Governance costs	 3	 500	 500
 Total resources expended		 32,352	 41,086
 Net incoming/ (outgoing) resources		 (3,916)	 (7,217)
 Balances carried forward at 31st October 2020		 (3,916)	 (7,217)

There were no recognised gains or losses in the year. All activities derive from continuing operations.

NEW LIFE DESTINY BAPTIST CHURCH

Balance Sheet as at 31st October 2020

	Note	<u>2020</u> £	<u>2019</u> £
Fixed assets			
Tangible fixed assets	4	6,995	8,167
Current assets			
Debtors	5	5,529	6,645
Cash at bank and in hand		4,013	5,641
		9,542	12,286
Creditors - amounts falling due within one year	6	(500)	(500)
Net current assets/(liabilities)		9,042	11,786
Net assets		16,037	19,953
Represented by:			
Funds of the charity			
Reserves		19,953	27,170
Net incoming resources		(3,916)	(7,217)
		16,037	19,953

The financial statements were approved by the Trustees on2021 and signed on their behalf by:

Rev. Walter Orinda _____

Trustee

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2020

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

ii) Bank interest

Bank interest is included in the income and expenditure account on receipt.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method.

Equipments – 12%

Motor vehicle - 25%

Fixtures & fittings – 6.5%

e) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2020

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2020 £
Voluntary income			
Tithes and offerings	22,907	-	22,907
	<u>22,907</u>	<u>-</u>	<u>22,907</u>

3. Governance costs

Accountancy fees	£ 500
	<u>500</u>

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2020

4. Tangible fixed assets

	Fixtures & Fittings £	Church Equipments & Instruments £	Motor Vehicle £	Total £
Cost				
At 1 st November 2019	1,850	14,059	10,495	26,404
Additions	-	-	-	-
At 31 st October 2020	<u>1,850</u>	<u>14,059</u>	<u>10,495</u>	<u>26,404</u>
Depreciation				
At 1 st November 2019	937	8,673	8,627	18,237
Charge	59	646	467	1,172
At 31 st October 2020	<u>996</u>	<u>9,319</u>	<u>9,094</u>	<u>19,409</u>
Net book value 2020	<u>854</u>	<u>4,740</u>	<u>1,401</u>	<u>6,995</u>
Net book value 2019	<u>913</u>	<u>5,386</u>	<u>1,868</u>	<u>8,167</u>

5. Creditors – amounts falling due within one year

	2020 £	2019 £
Debtors – Due from HMRC	5,529	6,645
	<u>5,529</u>	<u>6,645</u>

6. Creditors – amounts falling due within one year

	2020 £	2019 £
Creditors & accruals	500	500
	<u>500</u>	<u>500</u>

NEW LIFE DESTINY BAPTIST CHURCH

Notes to the financial statements for the year ended 31st October 2020

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st October 2020.

Operating lease commitments

The church had no operating lease commitments as at 31st October 2020.