

# NEW LIFE COVENANT CHURCH UK

England & Wales - Charity number 1125257

## Details

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**Other names** OXFORD LIVING WORD MINISTRIES

**Status** Registered

**Legal form** Trust

**Company number** [06670585](#)

**Registered** 2008-07-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** New Road Baptist Church  
Bonn Square  
Oxford  
OX1 1LQ

**Phone** 01865453231

**Website** [www.newlife-uk.org](http://www.newlife-uk.org)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH ( IN ACCORDANCE WITH THE STATEMENT OF BELIEFS ) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETING, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND BY PRODUCING AND /OR DISTRIBUTING LITERATURE AND RECORDED MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS.

**Activities:** TO ADVANCE THE CHRISTIAN FAITH ( IN ACCORDANCE WITH THE STATEMENT OF BELIEFS ) FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETING, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND BY PRODUCING AND /OR DISTRIBUTING LITERATURE AND RECORDED MATERIAL TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

## Classification

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

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Australia
- Netherlands
- United States
- Zimbabwe
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£82,884	£83,399	-	-
2023-12-31	£85,420	£101,299	-	-
2022-12-31	£101,030	£80,239	-	-
2021-12-31	£82,452	£57,328	-	-
2020-12-31	£58,403	£34,888	-	-

## Trustees

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Name	Role	Appointed
Memory Tapfumaneyi		2008-08-12
PARDON TAPFUMANEYI		
RUDO TAPUMANEYI		

**NEW LIFE COVENANT CHURCH UK**

England & Wales - Charity number 1125257

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# Accounts

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**COMPANY REGISTRATION NUMBER: 06670585**  
**CHARITY NUMBER: 1125257**

**New Life Covenant Church UK**  
**Report of the Trustees and Unaudited Financial Statements**  
**for the year ended 31 December 2024**

**New Life Covenant Church UK  
Report of the Trustees  
For the year ended 31 December 2024**

**Reference and administrative details**

Registered Charity number: 1125257  
Company registration number: 06670585

Principal address:  
C/O New Road Baptist Church  
Bonn Square  
Oxford  
OX1 1LQ

Website:  
newlife-uk.org

Governing document

The charity is controlled by its governing documents, articles and memorandum of association, and constitutes an incorporated charity.

Recruitment and appointment of trustees

The management of the church is the responsibility of the Trustees.  
There have been no new trustees appointed during the year. Training relevant to the Charities objectives is provided to Trustees over the year.

Related parties

New Life Covenant Church is a member of the Jabula Newlife Ministries International under the diocese of Jabula Europe and Asia.

The Charity supports the Jabula 10K initiative – a fundraising project for the construction of the New Life Covenant Church Zimbabwe sanctuary.

New Life Covenant Church UK is affiliated to New Life Covenant Church Zimbabwe; however, NLCC-UK operates autonomously of NLCC-Zimbabwe. There are four branches in the UK which are Oxford, Leicester, London and High Wycombe.

Risk management:

The trustees have a duty to identify and review the risks to which the Charity is exposed, and appropriate controls are in place to provide reasonable assurance against trend and error.

**Objectives and activities**

The advancement of the Christian faith in accordance with the doctrines set out in the governing documents.

**New Life Covenant Church UK**  
**Report of the Trustees (*continued*)**  
**For the year ended 31 December 2024**

**Objectives and activities (*continued*)**

Grant making policies

The Charity supports missionary and community led initiatives such as the annual LOUD conference organised by Jabula Europe and Asia diocese, Oxford Pastors Forum which promotes local integration and the collaboration of various churches, statutory organisations and charities, Prison Ministry in HM Campsfield and Huntercombe prison and various community led projects that support the vulnerable members of the society such as the homeless and destitute.

The Charity also provides support to members of its congregation who may be in need due to various unforeseen circumstances such as lose of work, bereavement or sickness. The charity works in collaboration with the Council of Faith some aim is to promote religious tolerance.

Volunteers

The Charity's volunteers provide an invaluable contribution in various areas of service provision, development and implementation of the church's vision. They offer skills and professional expertise that range from administration, accounting, strategic planning, IT, Website design and Media, catering, fundraising, children and youth work to mention but a few.

We provide a volunteers' training programme that caters for their welfare, spiritual and socio-economic development. We also offer ongoing formal and informal supervision to enhance and manage their skills sets.

**Achievements and performance**

These have been consistent with the prior year although still significantly impacted by the aftermath of covid.

**Financial Review**

Reserves policy

The Trustees are aware of the requirement to have a reserve policy in place and are currently reviewing the best way of documenting a formal policy that meets the specific circumstances of the charity.

Principal funding sources

Currently, the principal funding sources of the charity are from donations made by its volunteers and members.

On behalf of the Board:

**Memory Tapfumaneyi**  
**17 March 2025**

**New Life Covenant Church UK Limited**  
**Statement of Financial Activities**  
**For the year ended 31 December 2024**

	2024 £	2023 £
<b>Incoming resources</b>		
Voluntary income	69,893	75,927
<b>Gift aid</b>	12,991	9,493
	82,884	85,420
<b>Resources expended</b>		
Costs of generating voluntary income	(5,301)	(5,926)
Charitable costs	(78,098)	(95,373)
	(83,399)	(101,299)
Total resources expended	(83,399)	(101,299)
Total funds	(515)	(15,879)
<b>Reconciliation of funds</b>		
Total funds brought forward	64,141	80,020
	63,626	64,141
Total funds carried forward	63,626	64,141

**New Life Covenant Church UK Limited  
Balance Sheet as at 31 December 2024**

	2024	2023
	£	£
<b>Current assets</b>		
Cash	63,626	64,141
<b>Current liabilities falling within one year</b>	-	-
<b>Net current assets</b>	<hr/> 63,626	<hr/> 64,141
<b>Total assets</b>	<hr/> 63,626	<hr/> 64,141
Unrestricted funds	<hr/> <hr/> 63,626	<hr/> <hr/> 64,141

The financial statements were approved by the Board of Trustees on 17 March 2025 and signed on their behalf by:

**Memory Tapfumaneyi**

**The notes on page 6 form part of these financial statements**

**Notes to the Financial Statements  
For the year ended 31 December 2024**

**1. Accounting Policies**

The financial statements have been prepared on the going concern basis, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities. A summary of the more important accounting policies, which have been applied consistently throughout the year, is set out below.

**2. Incoming resources**

Incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income relates to voluntary unrestricted donations.

**3. Resources expended**

Details of resources expended are shown below:

	2024	2023
	£	£
<b>Costs of generating voluntary income</b>		
Administrative expenses	(5,301)	(5,926)
	<hr/>	<hr/>
<b>Charitable costs</b>		
Equipment hire	(5,379)	(3,504)
Insurance	(487)	(487)
Outreach	(23,917)	(58,743)
Rent	(18,132)	(21,710)
Speakers costs	(12,893)	(2,838)
Telecom	(1,772)	(968)
Welfare	(6,018)	(7,123)
Other charitable costs (Zimbabwe building fund)	(9,500)	-
	<hr/>	<hr/>
	(78,098)	(95,373)
	<hr/>	<hr/>
	(83,399)	(101,299)
	<hr/> <hr/>	<hr/> <hr/>

**4. Staff costs**

There were no employees during the year.

**NEW LIFE COVENANT CHURCH UK**

England & Wales - Charity number 1125257

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# Accounts

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**COMPANY REGISTRATION NUMBER: 06670585**  
**CHARITY NUMBER: 1125257**

**New Life Covenant Church UK**  
**Report of the Trustees and Unaudited Financial Statements**  
**for the year ended 31 December 2023**

**New Life Covenant Church UK  
Report of the Trustees  
For the year ended 31 December 2023**

**Reference and administrative details**

Registered Charity number: 1125257  
Company registration number: 06670585

Principal address:  
C/O New Road Baptist Church  
Bonn Square  
Oxford  
OX1 1LQ

Website:  
newlife-uk.org

Governing document

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Recruitment and appointment of trustees

The management of the church is the responsibility of the Trustees.  
There have been no new trustees appointed during the year. Training relevant to the Charities objectives is provided to Trustees over the year.

Related parties

New Life Covenant Church is a member of the Jabula Newlife Ministries International under the diocese of Jabula Europe and Asia.

The Charity supports the Jabula 10K initiative – a fundraising project for the construction of the New Life Covenant Church Zimbabwe sanctuary.

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Risk management:

The trustees have a duty to identify and review the risks to which the Charity is exposed, and appropriate controls are in place to provide reasonable assurance against trend and error.

**Objectives and activities**

The advancement of the Christian faith in accordance with the doctrines set out in the governing documents.

**New Life Covenant Church UK  
Report of the Trustees (*continued*)  
For the year ended 31 December 2023**

**Objectives and activities (*continued*)**

Grant making policies

The Charity supports missionary and community led initiatives such as the annual LOUD conference organised by Jabula Europe and Asia diocese, Oxford Pastors Forum which promotes local integration and the collaboration of various churches, statutory organisations and charities, Prison Ministry in HM Campsfield and Huntercombe prison and various community led projects that support the vulnerable members of the society such as the homeless and destitute.

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Volunteers

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**Achievements and performance**

These have been consistent with the prior year although still significantly impacted by the aftermath of covid.

**Financial Review**

Reserves policy

The Trustees are aware of the requirement to have a reserve policy in place and are currently reviewing the best way of documenting a formal policy that meets the specific circumstances of the charity.

Principal funding sources

Currently, the principal funding sources of the charity are from donations made by its volunteers and members.

On behalf of the Board:

**Memory Tapfumaneyi  
20 September 2024**

**New Life Covenant Church UK Limited**  
**Statement of Financial Activities**  
**For the year ended 31 December 2023**

	2023 £	2022 £
<b>Incoming resources</b>		
Voluntary income	75,927	85,567
<b>Gift aid</b>	9,493	15,463
	85,420	101,030
<b>Resources expended</b>		
Costs of generating voluntary income	(5,926)	(19,153)
Charitable costs	(95,373)	(61,086)
	(101,299)	(80,239)
Total resources expended	(101,299)	(80,239)
Total funds	(15,879)	20,791
<b>Reconciliation of funds</b>		
Total funds brought forward	80,020	59,229
	64,141	80,020
Total funds carried forward	64,141	80,020

**New Life Covenant Church UK Limited  
Balance Sheet as at 31 December 2023**

	2023	2022
	£	£
<b>Current assets</b>		
Cash	64,141	80,020
<b>Current liabilities falling within one year</b>	-	-
<b>Net current assets</b>	<hr/> 64,141	<hr/> 80,020
<b>Total assets</b>	<hr/> 64,141	<hr/> 80,020
Unrestricted funds	<hr/> <hr/> 64,141	<hr/> <hr/> 80,020

The financial statements were approved by the Board of Trustees on 20 September 2024 and signed on their behalf by:

**Memory Tapfumaneyi**

**The notes on page 6 form part of these financial statements**

**Notes to the Financial Statements  
For the year ended 31 December 2023**

**1. Accounting Policies**

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**2. Incoming resources**

Incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income relates to voluntary unrestricted donations.

**3. Resources expended**

Details of resources expended are shown below:

	2023	2022
	£	£
<b>Costs of generating voluntary income</b>		
Administrative expenses	(5,926)	(19,153)
	<hr/>	<hr/>
<b>Charitable costs</b>		
Advertising	-	-
Equipment hire	(3,504)	(8,831)
Insurance	(487)	(276)
Outreach	(58,743)	(16,229)
Rent	(21,710)	(18,439)
Speakers costs	(2,838)	(3,710)
Telecom	(968)	(937)
Welfare	(7,123)	(12,664)
Other charitable costs	-	-
	<hr/>	<hr/>
	(95,373)	(61,086)
	<hr/>	<hr/>
	(101,299)	(80,239)
	<hr/> <hr/>	<hr/> <hr/>

**4. Staff costs**

There were no employees during the year.

**NEW LIFE COVENANT CHURCH UK**

England & Wales - Charity number 1125257

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# Accounts

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**COMPANY REGISTRATION NUMBER: 06670585**  
**CHARITY NUMBER: 1125257**

**New Life Covenant Church UK**  
**Report of the Trustees and Unaudited Financial Statements**  
**for the year ended 31 December 2022**

**New Life Covenant Church UK  
Report of the Trustees  
For the year ended 31 December 2022**

**Reference and administrative details**

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Company registration number: 06670585

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OX1 1LQ

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Related parties

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Risk management:

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**Objectives and activities**

The advancement of the Christian faith in accordance with the doctrines set out in the governing documents.

**New Life Covenant Church UK  
Report of the Trustees (*continued*)  
For the year ended 31 December 2022**

**Objectives and activities (*continued*)**

Grant making policies

The Charity supports missionary and community led initiatives such as the annual LOUD conference organised by Jabula Europe and Asia diocese, Oxford Pastors Forum which promotes local integration and the collaboration of various churches, statutory organisations and charities, Prison Ministry in HM Campsfield and Huntercombe prison and various community led projects that support the vulnerable members of the society such as the homeless and destitute.

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Volunteers

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**Achievements and performance**

These have been consistent with the prior year although still significantly impacted by the aftermath of covid.

**Financial Review**

Reserves policy

The Trustees are aware of the requirement to have a reserve policy in place and are currently reviewing the best way of documenting a formal policy that meets the specific circumstances of the charity.

Principal funding sources

Currently, the principal funding sources of the charity are from donations made by its volunteers and members.

On behalf of the Board:

**Memory Tapfumaneyi  
28 September 2023**

**New Life Covenant Church UK Limited**  
**Statement of Financial Activities**  
**For the year ended 31 December 2022**

	2022 £	2021 £
<b>Incoming resources</b>		
Voluntary income	85,567	74,821
<b>Gift aid</b>	15,463	7,631
	101,030	82,452
<b>Resources expended</b>		
Costs of generating voluntary income	(19,153)	(13,682)
Charitable costs	(61,086)	(43,646)
	(80,239)	(57,328)
Total resources expended	(80,239)	(57,328)
Total funds	20,791	25,124
<b>Reconciliation of funds</b>		
Total funds brought forward	59,229	34,104
	80,020	59,229
Total funds carried forward	80,020	59,229

**New Life Covenant Church UK Limited  
Balance Sheet as at 31 December 2022**

	2022	2021
	£	£
<b>Current assets</b>		
Cash	80,020	59,228
<b>Current liabilities falling within one year</b>	-	-
<b>Net current assets</b>	<hr/> 80,020	<hr/> 59,228
<b>Total assets</b>	<hr/> 80,020	<hr/> 59,228
Unrestricted funds	<hr/> <hr/> 80,020	<hr/> <hr/> 59,228

The financial statements were approved by the Board of Trustees on 28 September 2023 and signed on their behalf by:

**Memory Tapfumaneyi**

**The notes on page 6 form part of these financial statements**

**Notes to the Financial Statements  
For the year ended 31 December 2022**

**1. Accounting Policies**

The financial statements have been prepared on the going concern basis, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities. A summary of the more important accounting policies, which have been applied consistently throughout the year, is set out below.

**2. Incoming resources**

Incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income relates to voluntary unrestricted donations.

**3. Resources expended**

Details of resources expended are shown below:

	2022	2021
	£	£
<b>Costs of generating voluntary income</b>		
Administrative expenses	(19,153)	(13,682)
	<hr/>	<hr/>
<b>Charitable costs</b>		
Advertising	-	(339)
Equipment hire	(8,831)	(13,106)
Insurance	(276)	(913)
Outreach	(16,229)	(10,850)
Rent	(18,439)	(11,637)
Speakers costs	(3,710)	(2,340)
Telecom	(937)	(777)
Welfare	(12,664)	(2,608)
Other charitable costs	-	(1,076)
	<hr/>	<hr/>
	(61,086)	(43,646)
	<hr/>	<hr/>
	(80,239)	(57,328)
	<hr/> <hr/>	<hr/> <hr/>

**4. Staff costs**

There were no employees during the year.

**NEW LIFE COVENANT CHURCH UK**

England & Wales - Charity number 1125257

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# Accounts

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**COMPANY REGISTRATION NUMBER: 06670585**  
**CHARITY NUMBER: 1125257**

**New Life Covenant Church UK**  
**Report of the Trustees and Unaudited Financial Statements**  
**for the year ended 31 December 2021**

**New Life Covenant Church UK**  
**Report of the Trustees**  
**For the year ended 31 December 2021**

**Reference and administrative details**

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**Objectives and activities**

The advancement of the Christian faith in accordance with the doctrines set out in the governing documents.

**New Life Covenant Church UK**  
**Report of the Trustees (*continued*)**  
**For the year ended 31 December 2021**

**Objectives and activities (*continued*)**

Grant making policies

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**Achievements and performance**

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**Financial Review**

Reserves policy

The Trustees are aware of the requirement to have a reserve policy in place and are currently reviewing the best way of documenting a formal policy that meets the specific circumstances of the charity.

Principal funding sources

Currently, the principal funding sources of the charity are from donations made by its volunteers and members.

On behalf of the Board:

**Memory Tapfumaneyi**  
**28 September 2022**

**New Life Covenant Church UK Limited**  
**Statement of Financial Activities**  
**For the year ended 31 December 2021**

	2021 £	2020 £
<b>Incoming resources</b>		
Voluntary income	74,821	58,403
<b>Gift aid</b>	7,631	-
	82,452	58,403
<b>Resources expended</b>		
Costs of generating voluntary income	(13,682)	(1,886)
Charitable costs	(43,646)	(33,002)
	(57,328)	(34,888)
Total resources expended	(57,328)	(34,888)
Total funds	25,124	23,515
<b>Reconciliation of funds</b>		
Total funds brought forward	34,104	10,589
	59,229	34,104
Total funds carried forward	59,229	34,104

**New Life Covenant Church UK Limited  
Balance Sheet as at 31 December 2021**

	2021	2020
	£	£
<b>Current assets</b>		
Cash	59,228	34,104
<b>Current liabilities falling within one year</b>	-	-
<b>Net current assets</b>	<hr/> 59,228	<hr/> 34,104
<b>Total assets</b>	<hr/> 59,228	<hr/> 34,104
Unrestricted funds	<hr/> <hr/> 59,228	<hr/> <hr/> 34,104

The financial statements were approved by the Board of Trustees on 28 September 2022 and signed on their behalf by:

**Memory Tapfumaneyi**

**The notes on page 6 form part of these financial statements**

**Notes to the Financial Statements  
For the year ended 31 December 2021**

**1. Accounting Policies**

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Voluntary income relates to voluntary unrestricted donations.

**3. Resources expended**

Details of resources expended are shown below:

	2021	2020
	£	£
<b>Costs of generating voluntary income</b>		
Administrative expenses	(13,682)	(1,886)
	<hr/>	<hr/>
<b>Charitable costs</b>		
Advertising	(339)	(221)
Equipment hire	(13,106)	(6,225)
Insurance	(913)	(411)
Outreach	(10,850)	(7,848)
Rent	(11,637)	(9,055)
Speakers costs	(2,340)	(4,420)
Telecom	(777)	(504)
Welfare	(2,608)	(3,131)
Professional fees	-	(183)
Other charitable costs	(1,076)	(1,004)
	<hr/>	<hr/>
	(43,646)	(33,002)
	<hr/>	<hr/>
	(57,328)	(34,888)
	<hr/> <hr/>	<hr/> <hr/>

**4. Staff costs**

There were no employees during the year.

**NEW LIFE COVENANT CHURCH UK**

England & Wales - Charity number 1125257

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# Accounts

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**CHARITY NUMBER: 1125257**

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**for the year ended 31 December 2020**

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Report of the Trustees  
For the year ended 31 December 2020**

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Company registration number: 06670585

Principal address:  
C/O New Road Baptist Church  
Bonn Square  
Oxford  
OX1 1LQ

Website:  
[newlife-uk.org](http://newlife-uk.org)

Governing document

The charity is controlled by its governing documents, articles and memorandum of association, and constitutes an incorporated charity.

Recruitment and appointment of trustees

The management of the church is the responsibility of the Trustees.  
There have been no new trustees appointed during the year. Training relevant to the Charities objectives is provided to Trustees over the year.

Related parties

New Life Covenant Church is a member of the Jabula Newlife Ministries International under the diocese of Jabula Europe and Asia.

The Charity supports the Jabula 10K initiative – a fundraising project for the construction of the New Life Covenant Church Zimbabwe sanctuary.

New Life Covenant Church UK is affiliated to New Life Covenant Church Zimbabwe; however, NLCC-UK operates autonomously of NLCC-Zimbabwe. There are four branches in the UK which are Oxford, Leicester, London and High Wycombe.

Risk management:

The trustees have a duty to identify and review the risks to which the Charity is exposed, and appropriate controls are in place to provide reasonable assurance against trend and error.

**Objectives and activities**

The advancement of the Christian faith in accordance with the doctrines set out in the governing documents.

**New Life Covenant Church UK**  
**Report of the Trustees (*continued*)**  
**For the year ended 31 December 2020**

**Objectives and activities (*continued*)**

Grant making policies

The Charity supports missionary and community led initiatives such as the annual LOUD conference organised by Jabula Europe and Asia diocese, Oxford Pastors Forum which promotes local integration and the collaboration of various churches, statutory organisations and charities, Prison Ministry in HM Campsfield and Huntercombe prison and various community led projects that support the vulnerable members of the society such as the homeless and destitute.

The Charity also provides support to members of its congregation who may be in need due to various unforeseen circumstances such as lose of work, bereavement or sickness. The charity works in collaboration with the Council of Faith some aim is to promote religious tolerance.

Volunteers

The Charity's volunteers provide an invaluable contribution in various areas of service provision, development and implementation of the church's vision. They offer skills and professional expertise that range from administration, accounting, strategic planning, IT, Website design and Media, catering, fundraising, children and youth work to mention but a few.

We provide a volunteers' training programme that caters for their welfare, spiritual and socio-economic development. We also offer ongoing formal and informal supervision to enhance and manage their skills sets.

**Achievements and performance**

Our Operations have been managed by our Strategic Team who have a solid team of volunteers with various management skills. They have been consistent since we went into lock down working agile and looking for opportunities to improve. At the beginning of the year when the first lockdown came into force we experienced a lot of challenges. These included outdated equipment, exploring new online territory and lack of adequate knowledge and skills. This had a direct impact on the quality of service delivery. However, we managed to quickly overcome these problems by introducing a Zoom frame concept, extensive research and further down the road upgraded our equipment. We consolidated all our services and had one online Sunday service and we introduced a mid-week service, Friday prayer service and a Leadership debrief every Sunday morning. We had to stick to the government guideline of meetings and contact. Our pastoral care was also intensified as a lot of our members were affected by Covid through illness, bereavement, loss of jobs, as well as their mental and emotional wellbeing. This was exacerbated by the prohibition of physical contact to help support those affected. However, we provided food parcels and financial assistance to some that we were able to reach out to.

**New Life Covenant Church UK**  
**Report of the Trustees (*continued*)**  
**For the year ended 31 December 2020**

**Achievements and performance continued(*continued*)**

The Covid pandemic made us develop other means of working and managing ministry. We had a rapid introduction of layers onto our Sunday service setting which has made it difficult to engage in active training. These layers included the Zoom frame and its various segments which needed updating each week, introduction of in-house praise and worship recording, Sunday school breakaway room and the youth breakaway room. These have been great developments, however they have been met with lack of human resources to attend to the immediate Sunday service demands and future relief through active training. Our Children's ministry has a happy committed team members/volunteers who love what they do. We have Children who attend sessions actively participate and engage. The Team members/volunteers are willing to learn, develop and explore. As a growing ministry we are able to engage with children and build relationships. Our major challenges have been that we did not have enough structured teaching materials and resources (tailor made/adapted for Zoom). We were having to cater for children of the same age on one platform (we have children of different ages with different learning styles 3 -12years). However, this was overcome by creating more breakaway rooms for the different age groups.

As the year progressed, we noted a decline in numbers joining our online services and a review and feed on this indicated that this was due to people having a considerable amount of time online. A lot of people were working from home online and adding church activities began to take a toll on our members. Alternative means of meeting and support were explored such as telephone meetings but were less effective. In general, the year 2020 has been a very challenging year for all our branches but we have managed to keep our core operations functioning. We are forever grateful to our various leaders, volunteers and our congregants.

**Financial Review**

Reserves policy

The Trustees are aware of the requirement to have a reserve policy in place and are currently reviewing the best way of documenting a formal policy that meets the specific circumstances of the charity.

Principal funding sources

Currently, the principal funding sources of the charity are from donations made by its volunteers and members.

On behalf of the Board:

**Memory Tapfumaneyi**  
**23 September 2021**

**New Life Covenant Church UK Limited**  
**Statement of Financial Activities**  
**For the year ended 31 December 2020**

	2020 £	2019 £
<b>Incoming resources</b>		
Voluntary income	58,403	44,470
<b>Gift aid</b>	-	8,111
	58,403	52,581
<b>Resources expended</b>		
Costs of generating voluntary income	(1,886)	(506)
Charitable costs	(33,002)	(58,250)
	(34,888)	(58,756)
Total resources expended	(34,888)	(58,756)
Total funds	23,515	(6,175)
<b>Reconciliation of funds</b>		
Total funds brought forward	10,589	16,764
	34,104	10,589
Total funds carried forward	34,104	10,589

**New Life Covenant Church UK Limited  
Balance Sheet as at 31 December 2020**

	2020	2019
	£	£
<b>Current assets</b>		
Cash	34,104	10,589
<b>Current liabilities falling within one year</b>	-	-
	<hr/>	<hr/>
<b>Net current assets</b>	34,104	10,589
	<hr/>	<hr/>
<b>Total assets</b>	34,104	10,589
	<hr/> <hr/>	<hr/> <hr/>
Unrestricted funds	34,104	10,589
	<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved by the Board of Trustees on 23 September 2021 and signed on their behalf by:

**Memory Tapfumaneyi**

**The notes on pages 7 to 8 form part of these financial statements**

**Notes to the Financial Statements  
For the year ended 31 December 2020**

**1. Accounting Policies**

The financial statements have been prepared on the going concern basis, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities. A summary of the more important accounting policies, which have been applied consistently throughout the year, is set out below.

**2. Incoming resources**

Incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary income relates to voluntary unrestricted donations.

**3. Resources expended**

Details of resources expended are shown below:

	2020	2019
	£	£
<b>Costs of generating voluntary income</b>		
Administrative expenses	(1,886)	(506)
Depreciation	-	-
	(1,886)	(506)
 <b>Charitable costs</b>		
Advertising	(221)	(1,618)
Equipment hire	(6,225)	(4,280)
Insurance	(411)	(479)
Outreach	(7,848)	(22,948)
Rent	(9,055)	(14,718)
Speakers costs	(4,420)	(7,093)
Telecom	(504)	(377)
Welfare	(3,131)	(2,449)
Professional fees	(183)	(300)
Other charitable costs	(1,004)	(3,988)
	(33,002)	(58,250)
	(34,888)	(58,756)

**Notes to the Financial Statements  
For the year ended 31 December 2020 (continued)**

**4. Staff costs**

There were no employees during the year.