

**RECEIPTS & PAYMENTS ACCOUNTS AND STATEMENT OF ASSETS & LIABILITIES
FOR THE
YEAR ENDED 31ST DECEMBER 2025**

EGLISE EVANGELIQUE MISSIONNAIRE "LA NOUVELLE ALLIANCE"

**15B BROOKLEA GROVE
BIRMINGHAM
B38 9AB**

CHARITY REGISTRATION NUMBER 1128219

MINISTER: PASTOR CLEMENT N'GOM

**ALOR & CO
CHARTERED CERTIFIED ACCOUNTANTS &
MANAGEMENT CONSULTANTS
51 Craig Street
City Centre
PETERBOROUGH
PE1 2EJ**

EGLISE EVANGELIQUE MISSIONNAIRE LA NOVELLE ALLIANCE

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ANNUAL REPORT – YEAR ENDED 31 DECEMBER 2025

L'Église Évangélique Missionnaire La Nouvelle Alliance

Charity Registration No.: 1128219

Address: 5 Temple Street, West Bromwich, B70 9AE, Sandwell, UK

The trustees, who are the Leadership Team and Church Officers, are pleased to present this Annual Report for the year ended 31 December 2025.

The accompanying accounts have been prepared and examined by our accountant and will be recommended for approval by members at the meeting on 15 June 2026.

L'Eglise Evangelique Missionnaire La Nouvelle Alliance is a registered charity based in West Bromwich, dedicated to advancing the Christian faith, relieving poverty and distress, protecting health, and promoting education and community integration.

The charity is managed by three trustees who work voluntarily to ensure that the objectives of the church are met:

- Chairman: Audrey N'gom
- Secretary: Hyacinthe Alexandra Woollery
- Treasurer: Shidjey Eugenie Sauhi

Alongside the trustees, a dedicated group of ten volunteers worked faithfully throughout the year to help deliver the church's programs and outreach initiatives.

PURPOSE, AIMS, AND OBJECTIVES

The Church's primary purpose is to worship, serve, and represent Christ, but not exclusively. Our aims are:

1. Advancement of the Christian religion – primarily through the broadcasting of Christian messages of an evangelistic and teaching nature.
2. Relief of poverty and distress – including the preservation and protection of good health.
3. Advancement of education – through financial and material assistance, vocational training, and other support.
4. Youth development – helping young people, especially but not exclusively through leisure activities, to develop their capabilities and reach full maturity as individuals and active members of society.

In 2025, our focus remained on supporting families and young people, ensuring every member feels part of an extended family and that the wider community benefits from our work.

STRUCTURE AND GOVERNANCE

The charity operates under a constitution adopted on 7 February 2009. Trustees are responsible for governance, decision-making, and compliance with charity law. Trustees can appoint replacements as required, subject to the constitution and Charity Commission approval. Decisions are made by majority vote, with the Chair holding a casting vote if needed.

Members of the Leadership Team and Church Officers may resign at any time. The trustees may appoint a new trustee by the rule mentioned in the charity's constitution (governing document). Any trustee can resign at any time and be replaced; the newly appointed trustee will be subject to the approval of the Charity Commission.

A trustee must be over 18 years of age, and the trustees have the power to raise any fund for the charity and have the power to do all such other lawful things as are necessary for the achievement of the objectives of the charity.

The trustees' decisions are taken by a voting procedure, and questions arising at a meeting are decided by a majority of votes; in the case of an equality of votes, the person who chairs the meeting shall have a second or casting vote.

More details about the constitution of the charity can be found in the Constitution (governing document) document sent to the Charity Commission.

ACTIVITIES AND ACHIEVEMENTS IN 2025

Weekly Worship and Prayer Meetings

Weekly Sunday worship services were held from 10:30 a.m. to 1:00 p.m., alongside midweek prayer meetings and home fellowship groups that encouraged spiritual growth, fellowship, and mutual support.

Youth and Children's Ministry

Organised and supervised outings to swimming pools and leisure centres. Half-term gatherings in family homes to promote friendship and community among children.

Pastoral Visits and Spiritual Counselling

Our volunteer Pastor, Prophet Francis Clement N'Gom, made regular pastoral visits to church members and individuals in need within the local community. He provided free pastoral counselling, spiritual guidance, prayer, and emotional support inspired by the Word of God, helping many people find hope, comfort, and peace during difficult times.

Empowering Marginalised Youth – Breaking Barriers, Amplifying Voices

Funded by The National Lottery Community Fund

On **10 December 2025**, our organisation was delighted to receive confirmation that the **Empowering Marginalised Youth – Breaking Barriers, Amplifying Voices** project had been awarded funding by **The National Lottery Community Fund**.

The funding marked an important milestone for our organisation and recognised our commitment to supporting disadvantaged and marginalised young people within the local community. The project was developed to provide mentoring, well-being support, life skills training, employability guidance, and opportunities for young people to build confidence, resilience, and stronger community connections.

Following the award, preparations began immediately, including project planning, volunteer recruitment, partnership development, and the organisation of programme activities. The project was officially scheduled to commence in **January 2026**, to create positive, long-term outcomes for young people by breaking down barriers, amplifying their voices, and helping them reach their full potential.

We are grateful to **The National Lottery Community Fund** for its confidence in our organisation and for making this important community initiative possible.

Sir John Middlemore Trust Fund – Christmas Gift Distribution Programme,

On 25 December 2025, our organisation held a special Christmas Gift Distribution Programme for children and families in the local community. The event was organised to celebrate Christmas by bringing joy, hope, and practical support to children, particularly those from low-income and vulnerable families.

A wide range of Christmas gifts, including toys, educational items, and festive treats, were distributed to children in a warm and welcoming atmosphere. Volunteers worked together to ensure that every child received a gift and experienced the joy of the Christmas season. The programme also provided an opportunity for families to come together, strengthen community relationships, and promote social inclusion.

The event was made possible through the generous support of the **Sir John Middlemore Trust Fund**, whose contribution enabled us to provide meaningful gifts and create a memorable celebration for the children. Parents expressed their appreciation for the support, noting that the programme helped ease financial pressure during the festive period while bringing happiness to their children.

This initiative successfully promoted community cohesion, encouraged positive family engagement, and demonstrated our continued commitment to supporting children and vulnerable families within our local community.

Community Fellowship Gatherings

Hosted monthly and seasonal events with shared meals for those feeling lonely or isolated in Birmingham and the West Midlands.

International Mission Support

Provided financial and material support to the church branch in Abidjan, Ivory Coast.

Funded rental of a prayer venue, fellowship activities, and ministerial needs.

MINISTRY HIGHLIGHTS

Testimonies of answered prayer during services.

The worship ministry is enriched with new songs and the inclusion of young singers.

Average Sunday attendance: 25–40 people.

FINANCIAL OVERVIEW

Accounts are reviewed regularly and examined by the church accountant.

The church is on schedule with rent payments to Julian Properties.

The volunteer pastor received weekly fuel support of £147.06 to cover travel expenses incurred while carrying out pastoral visits, counselling, and community outreach. No salary was paid by the charity.

POLICY ON RESERVES

In the event of a financial deficit, trustees will organise fundraising activities such as youth concerts, donation appeals, and other community events to support the church's charitable work.

PUBLIC BENEFIT STATEMENT

Throughout 2025, the charity continued to deliver significant public benefit through its religious, educational, and community activities. Families received practical and emotional support, young people participated in positive development programmes, vulnerable individuals accessed pastoral counselling, and community fellowship events helped reduce loneliness and social isolation.

The trustees are satisfied that the charity fulfilled its charitable objectives during the year and that all activities were carried out for the benefit of the wider community in accordance with the Charity Commission's guidance on public benefit.

Regarding all these activities, the Church in this year of 2025 had, without any doubt, fulfilled its duty as a charity.

INTERNATIONAL MISSION SUPPORT

During 2025, the church continued to support its international mission in **Côte d'Ivoire** through its partner organisation, **ONG Jardin d'Eden Rehoboth**, a charitable organisation working to improve the lives of vulnerable families, widows, and orphaned children.

The church provided financial and practical support to assist the organisation's humanitarian and community development activities. This included the donation of clothing to widows and disadvantaged families, micro-finance support to help women establish or expand small income-generating businesses, and educational assistance to enable orphaned children to attend school and continue their education.

In addition to these humanitarian initiatives, the church also supported local ministry activities, including evangelism, prayer meetings, Bible teaching, and community outreach programmes that promoted hope, faith, and social cohesion.

Through this partnership, the church has continued to demonstrate its commitment to serving vulnerable communities by combining Christian compassion with practical assistance. The trustees remain committed to supporting sustainable initiatives that improve lives, promote education, reduce poverty, and advance the charity's charitable objectives both in the United Kingdom and internationally.

LISTENING EAR COMMUNITY COUNSELLING

During 2025, the church continued to provide **Listening Ear Community Counselling** to individuals and families facing emotional, spiritual, and practical challenges. This service offered a safe and confidential space where people could speak freely, receive encouragement, prayer, pastoral guidance, and emotional support.

The counselling support was provided free of charge to church members and members of the wider community, including people experiencing loneliness, family difficulties, bereavement, financial pressure, stress, and social isolation.

Through this initiative, the church helped vulnerable individuals feel listened to, valued, and supported during difficult moments. Where necessary, individuals were also signposted to appropriate community services and professional support.

This programme reflects the church's commitment to relieving distress, promoting wellbeing, strengthening families, and supporting people in need within the local community.

APPROVAL BY TRUSTEES

This Annual Report was approved and adopted by the Trustees:

1. Name Audrey N'gom
Signature [Signature]
Date 04/07/2026

2. Name Shidjeu Eugénie Sanki
Signature [Signature]
Date 04/07/2026

3. Name Thérèse Alexandra Woumer
Signature [Signature]
Date 04/07/2026



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EGLISE EVANGELIQUE MISSIONNNAIRE "LA NOUVELLE ALLIANCE"

RECEIPTS & PAYMENTS ACCOUNTS FOR THE 12 MONTHS YEAR ENDED 31ST DECEMBER 2025

	Notes	£	£	£
Income Resources	3			
Members' offerings			1521	
Members' Tithes			523	
Donations			9632	
Donations Restricted			1000	
Grants Restricted			19385	
Bank Interest Gross			<u>0</u>	
Total Incoming Resources				32061
Less				
Expenses				
Costs of Charitable Activities	4	21862		
Governance Costs	5	71		
				<u>21934</u>
Net Incoming/(Outgoing) Resources before transfer				10127
Transfer				<u>0</u>
Net Incoming/(Outgoing) Resources after Transfer				10127
Funds Balance b/f				<u>9545</u>
Funds Balance c/f				<u>19672</u>

EGLISE EVANGELIQUE MISSIONNAIRE "LA NOUVELLE ALLIANCE"

STATEMENT OF ASSETS AND LIABILITIES FOR THE 12 MONTHS YEAR ENDED 31ST DECEMBER 2025

	Notes	£	£	£
Debtors				0
Cash at Bank and in hand	6			19877
Tangible Fixed Assets	7			<u>0</u>
Total Assets				19877
Liabilities - Amount due immediately				
Creditors			205	
Accountancy & Independent examiner's fee			<u>1578</u>	
Total Liabilities				1783
Net Current Assets				<u><u>18094</u></u>

Approved by the trustees on 04/10/26

Signed on their behalf by Audrey Nigam Trustee

EGLISE EVANGELIQUE MISSIONNAIRE "LA NOUVELLE ALLIANCE"
NOTES TO THE ACCOUNTS
FOR THE 12 MONTHS YEAR ENDED 31ST DECEMBER 2025

1 Convention

The financial statements have been prepared under receipt and payments basis. And in accordance with applicable Accounting Standards and Charity Acts 2011, and follow the recommendation in the statement of recommended practice. Accounting and reporting by charities (SORP) (FRS 102)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards, the Statement of Recommended Practice and the Companies Act 2006

2 Tangible Fixed Assets

Tangible fixed assets for the use by the charity are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or if gifted at the value to the charity on receipt.

Depreciation is calculated at a rate to write off the cost of tangible assets on a straight line method over the estimated useful lives. The rates applied per annum on the church's bus and church equipment irrespective of when the assets were purchased

3 Incoming Resources

The Gross Income available was generated as follows:

	Unrestricted	Restricted	Total
	£	£	£
Members' offerings	1520.55	0	1521
Members' Tithes	522.89	0	523
Donations	9632.00	0	9632
Donations Restricted	0	1000.00	1000
Grants Restricted	0	19385.00	19385
Bank Interest Gross	0.20	0	0
	11676	20385	32061

4 Cost of Charitable Activities

The Amount spent on charity activities are as follows:

	Unrestricted	Restricted	Total
	£	£	£
Pastor's allowance	3979	0	3979
Christmas party expenses	85	1000	1085
Music & Instrument	0	0	0
Church Refreshment	617	0	617
Church Hall Hire - Rent	4500	0	4500
Church Insurance	722	0	722
Church Maintenance	0	0	0
Charity Project	5271	0	5271
Harmony Health Fitness expenses	0	2340	2340
Telephone, Internet & Fax	120	0	120
Light, Heat & Power	984	0	984
Travel, Subsistence & Petrol	220	0	220
Printing, Postage & Stationery	40	0	40
Sundry expenses	784	0	784
Accountancy fee	1200	0	1200
	18522	3340	21862

5 Governance Costs

	Unrestricted	Restricted	Total
	£	£	£
Bank Charges	71	0	71
			71
Accountancy	928.4	0	928
Examiner's fee	650	0	650
			1578

6 Cash at Bank and in hand

The cash at bank and in hand of £19877.17 is made up of current account balance of £19876.49 and savings account balance of £0. 68 for the year ended 31st December 2025

7 Tangible Fixed Assets

	Fixture & Fittings	Equipment	Total
	£	£	£
Cost at 01/01/2025	1980	2750	4730
Addition 01/01/2025	0	0	0
Disposal	0	0	0
Cost at 31/12/2025	<u>1980</u>	<u>2750</u>	<u>4730</u>
Depreciation at 01/01/2025	1980	2750	4730
Charge for the year @ 20%	0	0	0
Disposal	0	0	0
Depreciation at 31/12/2025	<u>1980</u>	<u>2750</u>	<u>4730</u>
Net Book Value 31/12/2025	0	0	0