

The New Methodist Christian Fellowship (Europe), Charity Number 1129456, is pleased to present its Annual Report and Accounts for the fiscal year ending December 31, 2023. We affirm our adherence to the Charities Act 2011, our trust deed, and the Charities Statement of Recommended Practice (SORP) (FRS 102).

#### Our Mission:

Established by a Declaration of Trust on May 7, 2009, endorsed by the Charity Commissioners for England and Wales, our church is dedicated to the following

#### Advancing the Christian Faith:

We strive to share the message of Jesus Christ across the UK and globally, nurturing spiritual growth and fostering a deeper connection with God.

#### Promoting Health and Well-being:

We support our congregations and their families in maintaining good health, alleviating sickness, and providing assistance during financial, physically and mental hardships.

#### Educational Empowerment:

Through Christian educational training, we enhance the skills and abilities of our members, preparing them for future opportunities and responsibilities.

#### Community Development:

We are committed to combating poverty, and empowering children, families, and communities in Cyprus, Romania, the United Kingdom, Australia, New Zealand, the United States of America, Vanuatu, and Fiji through the principles of Christian faith.

#### Educational Initiatives

Our comprehensive programs encompass academic curricula, pastoral care, sports, and various extracurricular activities, creating an environment conducive to holistic learning. We prepare our members for future opportunities, responsibilities, and experiences by:

Sharing the Gospel: Proclaiming the life, death, and resurrection of Jesus Christ.

Encouraging Faith: Inspiring individuals to place their trust in God.

Teaching God's Word: Providing biblical instruction to deepen understanding.

Community Service: Organizing events that embody Christian values and service within the church and to the communities we are part of

#### Review of Activities:

In 2023, we organized a total of 6 Main Events that united church zones from Romania, Cyprus, and the United Kingdom. One of these Conferences was conducted in Bucharest, Romania. Our three regions—UK North, UK South, and Europe held monthly meetings, culminating in 12 regional events.

#### Charitable Endeavors:

Our commitment to charity was demonstrated through various initiatives:

1. Community Visitations: We visited Fijian families facing long-term illnesses, bereavement, and financial difficulties, offering support and comfort.
2. Street Evangelism: Our members volunteer to distribute meals and refreshments to those in need on the streets along with distribution of tracts with gospel truths, embodying Christ's love through service.
3. British Legion Poppy Appeal: During Remembrance Month, we participated in the Poppy Appeal, selling poppies to honor and support veterans.
4. Missionary Support: We provided assistance to missionaries in Fiji contributing to their charity works, welfare, and church-related activities.
5. International Visitations & Events: We reached out to Fijian families in USA, Canada, Northern Ireland, Romania, fostering encouragement, mutual edification, and shared faith.

#### Financial Overview:

Our church's financial sustenance primarily derives from the tithes and offerings of our congregation, collected at the beginning of each month's service. Additionally, members contribute donations and freewill offerings to support various ministry events and activities.

We extend our heartfelt gratitude to all who have supported our mission throughout 2023. Your dedication and generosity have been instrumental in advancing our shared vision of faith, service, and community empowerment.



<b>INCOME</b>	
<b>MISSION SUNDAY</b>	
<b>Total Mission Sunday</b>	
<b>EXPENSES</b>	
Mission Sunday	
CHQ NO 000122	
CHQ NO 000123	
CHQ NO 000124	
D/D Insurance	
CHQ NO 000125	
CHQ NO 000126	
CHQ NO 000127	
D/D Insurance	
CHQ NO 000128	
Mission Sunday	
Mission Sunday	
D/D Insurance	
CHQ NO 000129	
D/D Insurance	
CHQ NO 000130	
CHQ NO 000131	
CHQ NO 000132	
D/D Insurance	

CHQ NO 000133
D/D Insurance
Mission Sunday
D/D Insurance
Standard Transfer
Mission Sunday
D/D Insurance
D/D Insurance
Mission Sunday
<b>Total Expenses</b>
<b>Total Income</b>
<b>Total Expenses</b>

# 2023 PROFIT AND LOSS ACCOUNTS REPORT

2023
January
February
March
April
May
June
July
August
September
October
November
December
Bank Transfer
Armstrong Accountant
Access Insurance
Hall Payment- Scotland
Access Insurance
Leaders- April Event
Leaders Ferry-N.Ireland
Leaders Transport-April Event
Access Insurance
Seed- Lau Evangelism
Bank Transfer
Bank Transfer
Access Insurance
August Event- Leaders Accom
Access Insurance
August Event- Transport
June Mission Sunday-Withdraw
Repair/Recovery-Transport
Access Insurance

Executive Payment
Access Insurance
Bank Transfer
Access Insurance
New Methodist Christian Fellowship-Fiji
Bank Transfer
Access Insurance
Access Insurance
Bank Transfer

# OSS RT

Exp	Income
	£5,920.82
	£7,096.00
	£6,903.00
	£3,630.00
	£8,731.27
	£8,299.60
	£6,396.55
	£2,184.39
	£7,721.28
	£7,977.65
	£7,810.00
	£8,782.70
	<b>£81,453.26</b>
£4,545.55	
£210.00	
£50.00	
£500.00	
£222.95	
£6,543.16	
£235.00	
£1,100.00	
£222.88	
£750.00	
£8,832.15	
£6,989.24	
£222.88	
£3,128.40	
£222.88	
£6,975.00	
£6,053.90	
£1,128.00	
£222.88	

£2,113.00	
£222.88	
£6,968.16	
£222.88	
£6,877.89	
£6,888.00	
£222.88	
£222.88	
£8,476.50	
<b>£80,369.94</b>	
	<b>£81,453.26</b>
	<b>£80,369.94</b>



**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**  
**FOR**  
**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

Armstrongs  
Chartered Accountants and Tax Advisers  
1 & 2 Mercia Village  
Torwood Close  
Westwood Business Park  
Coventry  
West Midlands  
CV4 8HX

**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

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**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1129456

**Principal address**

6 Vale View  
Nuneaton  
Warwickshire  
CV10 8AL

**Trustees**

Mr J Koto  
Ms O Sanday  
Mr L Naduva  
Ms I Matalomani

**Independent Examiner**

Armstrongs  
Chartered Accountants and Tax Advisers  
1 & 2 Mercia Village  
Torwood Close  
Westwood Business Park  
Coventry  
West Midlands  
CV4 8HX

Approved by order of the board of trustees on ..... 29/01/25 ..... and signed on its behalf by:



.....  
Mr J Koto - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

**Independent examiner's report to the trustees of The New Methodist Christian Fellowship (Europe)**

I report to the charity trustees on my examination of the accounts of The New Methodist Christian Fellowship (Europe) (the Trust) for the year ended 31 December 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Muhammed Shabbir

Armstrongs  
Chartered Accountants and Tax Advisers  
1 & 2 Mercia Village  
Torwood Close  
Westwood Business Park  
Coventry  
West Midlands  
CV4 8HX

Date: 29/1/2025

**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		80,955	107,296
		<hr/>	<hr/>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Operation of The New Methodist Christian Fellowship		81,600	124,490
		<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		(645)	(17,194)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		1,680	18,874
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>1,035</u>	<u>1,680</u>

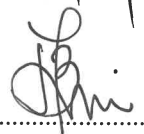
The notes form part of these financial statements

**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

**BALANCE SHEET**  
**31 DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		3,027	2,676
<b>CREDITORS</b>			
Amounts falling due within one year	4	(1,992)	(996)
<b>NET CURRENT ASSETS</b>		<u>1,035</u>	<u>1,680</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,035	1,680
<b>NET ASSETS</b>		<u>1,035</u>	<u>1,680</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>1,035</u>	<u>1,680</u>
<b>TOTAL FUNDS</b>		<u>1,035</u>	<u>1,680</u>

The financial statements were approved by the Board of Trustees and authorised for issue on  
 ..... 29/01/25 ..... and were signed on its behalf by:

  
 .....  
 Mr J Koto - Trustee

The notes form part of these financial statements

**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	107,296
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Operation of The New Methodist Christian Fellowship	124,490
<b>NET INCOME/(EXPENDITURE)</b>	(17,194)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	18,874
<b>TOTAL FUNDS CARRIED FORWARD</b>	1,680

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Other creditors	1,992	996

**5. MOVEMENT IN FUNDS**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	1,680	(645)	1,035
<b>TOTAL FUNDS</b>	1,680	(645)	1,035

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	80,955	(81,600)	(645)
<b>TOTAL FUNDS</b>	80,955	(81,600)	(645)



**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**5. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	18,874	(17,194)	1,680
<b>TOTAL FUNDS</b>	<u>18,874</u>	<u>(17,194)</u>	<u>1,680</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	107,296	(124,490)	(17,194)
<b>TOTAL FUNDS</b>	<u>107,296</u>	<u>(124,490)</u>	<u>(17,194)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	18,874	(17,839)	1,035
<b>TOTAL FUNDS</b>	<u>18,874</u>	<u>(17,839)</u>	<u>1,035</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	188,251	(206,090)	(17,839)
<b>TOTAL FUNDS</b>	<u>188,251</u>	<u>(206,090)</u>	<u>(17,839)</u>

**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2023.

**7. ULTIMATE CONTROLLING PARTY**

Ultimate control of the charity lies with the Trustees who are responsible for the charity's affairs.

**THE NEW METHODIST CHRISTIAN FELLOWSHIP**  
**(EUROPE)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	80,955	107,296
<b>Total incoming resources</b>	80,955	107,296
<b>EXPENDITURE</b>		
<b>Support costs</b>		
<b>Management</b>		
Event expenditure	20,360	35,376
Donations	57,486	84,635
	77,846	120,011
<b>Finance</b>		
Bank charges	269	370
<b>Governance costs</b>		
Insurance	2,279	2,092
Accountancy fees	996	1,417
Other legal and professional fees	210	600
	3,485	4,109
<b>Total resources expended</b>	81,600	124,490
<b>Net expenditure</b>	(645)	(17,194)

This page does not form part of the statutory financial statements