



Trustee Report Summary 2024

The New Methodist Christian Fellowship (Europe) Charity Number: 1129456

The New Methodist Christian Fellowship (Europe) is pleased to present its Annual Report and Accounts for the year ending 31 December 2024. The trustees confirm that the charity has operated in accordance with the Charities Act 2011, its trust deed, and the Charities Statement of Recommended Practice (SORP) FRS 102 .

Mission and Purpose

Established by a Declaration of Trust on 7 May 2009 and endorsed by the Charity Commissioners for England and Wales, the church remains committed to its core objectives.

Advancing the Christian Faith

The church continues to share the message of Jesus Christ across the United Kingdom and internationally, encouraging spiritual growth and a deeper relationship with God. This includes proclaiming the Gospel and teaching biblical principles to strengthen faith within the community.

Promoting Health and Wellbeing

Support is provided to members and families experiencing illness, bereavement, financial hardship and other challenges, with the aim of improving physical, emotional and spiritual wellbeing.

Educational Empowerment

Christian educational training is delivered to help members develop skills, knowledge and confidence for future responsibilities and opportunities.

Community Development

The church works to alleviate poverty and support families and communities in Romania, the United Kingdom, Australia, New Zealand, the United States of America, Vanuatu and Fiji, guided by Christian values and principles.

Educational Initiatives

The church provides a range of programmes that include academic support, pastoral care, sports and extracurricular activities. These initiatives aim to nurture holistic development and prepare members for future opportunities. Activities include sharing the Gospel, encouraging faith, teaching the Word of God and organising community service events that reflect Christian values.

Review of Activities in 2024

During 2024, the church organised three major events that brought together zones across the United Kingdom, including one conference held in Northern Ireland. The UK North, UK South and Europe regions held monthly meetings, resulting in twelve regional gatherings throughout the year.

Charitable Activities

The church continued its charitable mission through the following initiatives:

1. Community Visitations Support was provided to Fijian families experiencing long term illness, bereavement and financial hardship.
2. Street Evangelism Members volunteered to distribute meals, refreshments and Gospel tracts to those in need, demonstrating Christian compassion in practical ways.
3. British Legion Poppy Appeal The church participated in the annual Poppy Appeal, helping to honour and support veterans.
4. Missionary Support Assistance was provided to missionaries in Fiji, contributing to their welfare, charitable work and church activities.
5. International Visitations and Events The church reached out to Fijian families in the United States, Canada and Northern Ireland, offering encouragement and fellowship.

Financial Overview

The church is primarily funded through tithes and offerings collected at the beginning of each month. Additional support is received through donations and freewill offerings that contribute to ministry events and activities. The trustees express sincere gratitude to all who have supported the church throughout 2024, acknowledging that their generosity has strengthened the mission and work of the fellowship.

INCOME	
MISSION SUNDAY	
Total Mission Sunday	
EXPENSES	
15.01.24 Urgent Transfer PLBRADO05931273	
02.02.24 Urgent Transfer PLBRADO05938338	
08.02.24 ACCESS UNDERWRITING	
26.02.24 Chq No 000134	
11.03.24 Urgent Transfer	
11.03.24 Urgent Transfer	
12.03.24 Ansvar Insurance	
11.04.24 Ansvar Insurane	
15.04.24 Urgent Transfer PLBRADO05958764	
22.04.24 Urgent Transfer PLBRADO05960871	
08.05.24 Urgent Transfer PLBRADO05966446	
10.05.24	
10.05.24 Urgent Transfer PLBRAD05967035	
13.05.24 Ansvar Insurance	
14.05.24 Domotila Rika	
20.05.24 TST KAR HIRE LTD	
10.06.24 Ratu Banuve	

10.06.24 Urgent Transfer PLBRADO05975518
10.06.24 Urgent Transfer PLBRADO05975520
10.06.24 Urgent Transfer PLBRADO05975521
11.06.24 Ansvar Insurance
20.06.24 CHQ NO 000135
11.07.24 Ansvar Insurance
19.07.24 Urgent Transfer PLBRADO05987688
19.07.24 Urgent Transfer PLBRADO05987648
22.07.24 TVR Self Drive Kidlington
02.08.24 Elijah Mattie
02.08.24 TSP KAR HIRE LTD
02.08.24 ATM Transaction
06.08.24 TVR SELF DRIVE
13.08.24 CHAPS Transfer PLBRADO05995012
13.08.24 Urgent Transfer PLBRADO05995015
13.08.24 Ansvar Insurance
15.08.24 Online Transfer
11.09.24 Ansvar Insurance
13.09.24 Urgent Transfer PLBRADO06004065
11.10.24 Urgent Transfer PLBRADO06012607
11.10.24 Urgent Transfer PLBRADO06012611
11.10.24 Ansvar Insurance
11.11.24 Urgent Transfer PLBRADO06021996
12.11.24 Ansvar Insurance
11.12.24 Ansvar Insurance
16.12.24 Urgent Transfer PLBRADO06031996
Total Expenses
Total Income
Total Expenses

2024 PROFIT AND LOSS

ACCOUNTS REPORT

2024	Exp	Income
January		£8,918.57
February		£8,457.48
March		£9,208.42
April		£15,575.15
May		£11,318.15
June		£13,585.44
July		£15,695.13
August		£9,806.54
September		£12,541.81
October		£13,437.41
November		£10,363.49
December		£10,981.53
		£139,889.12
Mission Sunday(Fiji)	£7,869.86	
Fiji	£742.50	
Insurance	£50.00	
Mission Sunday(Fiji)	£8,178.69	
Fiji Catering	£642.50	
New Methodist (fiji)	£8,590.92	
UK CHF 2318864	£234.90	
UK CHF 2318864	£234.77	
Mission Sunday(Fiji)	£9,997.93	
Fiji Catering	£642.50	
Misson Sunday-Fiji	£8,310.15	
Hall Payment	£300.00	
New Methodist (fiji)	£3,958.50	
UK CHF 2318864	£234.77	
North Region	£1,922.50	
Leaders Transport	£1,044.00	
NCF Storage	£860.00	

New Methodist (fiji)	£9,366.92	
New Methodist (fiji)	£742.50	
New Methodist (fiji)	£1,074.50	
UK CHF 2318864	£234.77	
HMRC-3268464719K	£100.00	
UK CHF 2318864	£234.77	
New Methodist (fiji)	£3,038.50	
New Methodist (fiji)	£10,066.11	
Leaders Transport	£992.35	
N/I Events Funds	£2,050.00	
Leaders Transport	£935.00	
BMACH	£251.99	
Transport	£85.85	
Ophia Sandy	£4,340.28	
New Methodist (fiji)	£5,042.85	
UK CHF 2318864	£234.77	
Ophia Sandy	£500.00	
UK CHF 2318864	£234.77	
New Methodist (fiji)	£11,158.22	
New Methodist (fiji)	£730.00	
New Methodist (fiji)	£11,335.79	
UK CHF 2318864	£234.77	
New Methodist (fiji)	£11,099.59	
UK CHF 2318864	£234.77	
UK CHF 2318864	£234.77	
UK CHF 2318864	£10,645.53	
	£139,013.86	
		£139,889.12
		£139,013.86

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
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 2024

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THE NEW METHODIST CHRISTIAN FELLOWSHIP
(EUROPE)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. 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 24 October 2025 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 2024.

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

24 October 2025

THE NEW METHODIST CHRISTIAN FELLOWSHIP
(EUROPE)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		140,035	80,955
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Operation of The New Methodist Christian Fellowship		140,034	81,600
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		1	(645)
RECONCILIATION OF FUNDS			
Total funds brought forward		1,035	1,680
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>1,036</u>	<u>1,035</u>

The notes form part of these financial statements

THE NEW METHODIST CHRISTIAN FELLOWSHIP
(EUROPE)

BALANCE SHEET
31 DECEMBER 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		4,048	3,027
CREDITORS			
Amounts falling due within one year	4	(3,012)	(1,992)
NET CURRENT ASSETS		<u>1,036</u>	<u>1,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,036</u>	<u>1,035</u>
NET ASSETS		<u>1,036</u>	<u>1,035</u>
FUNDS	5		
Unrestricted funds		<u>1,036</u>	<u>1,035</u>
TOTAL FUNDS		<u>1,036</u>	<u>1,035</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24 October 2025 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 2024

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 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

THE NEW METHODIST CHRISTIAN FELLOWSHIP
(EUROPE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	80,955
EXPENDITURE ON	
Charitable activities	
Operation of The New Methodist Christian Fellowship	81,600
NET INCOME/(EXPENDITURE)	(645)
RECONCILIATION OF FUNDS	
Total funds brought forward	1,680
TOTAL FUNDS CARRIED FORWARD	1,035

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	3,012	1,992

5. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	1,035	1	1,036
TOTAL FUNDS	1,035	1	1,036

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	140,035	(140,034)	1
TOTAL FUNDS	140,035	(140,034)	1

THE NEW METHODIST CHRISTIAN FELLOWSHIP
(EUROPE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

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

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

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

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

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	1,680	(644)	1,036
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,680</u>	<u>(644)</u>	<u>1,036</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 £
Unrestricted funds			
General fund	220,990	(221,634)	(644)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>220,990</u>	<u>(221,634)</u>	<u>(644)</u>

THE NEW METHODIST CHRISTIAN FELLOWSHIP
(EUROPE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

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 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	140,035	80,955
Total incoming resources	140,035	80,955
EXPENDITURE		
Support costs		
Management		
Event expenditure	13,282	20,360
Donations	122,500	57,486
	135,782	77,846
Finance		
Bank charges	734	269
Governance costs		
Insurance	2,398	2,279
Accountancy fees	1,020	996
Other legal and professional fees	-	210
Penalties	100	-
	3,518	3,485
Total resources expended	140,034	81,600
Net income/(expenditure)	1	(645)

This page does not form part of the statutory financial statements