

NEW LIFE SUWARTA SANGAT

England & Wales · Charity number 1132336

Details

Status	Registered
Legal form	Charitable company
Company number	07020916
Registered	2009-10-26
Register	View on the Charity Commission register

Contact

Address	20 Marthorne Crescent Harrow Middlesex HA3 5PL
Phone	02084275556
Email	info@nlss.org.uk
Website	www.nlss.org.uk

Activities

Objects: A TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN NORTH WEST LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS OF THE CHARITY (HEREIN CALLED 'THE TRUSTEES') MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITYB TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: New Life Suwarta Sangat is a church operating in North West London. The church is governed by four trustees. All members of the public are welcome to attend the services and activities at the Church. Our membership comprises people from various ethnic and social backgrounds.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NORTH WEST LONDON
- India
- Brent
- Harrow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,028	£48,586	-	-
2024-03-31	£48,189	£51,757	-	-
2023-03-31	£42,834	£40,511	-	-
2022-03-31	£44,730	£39,758	-	-
2021-03-31	£46,058	£49,872	-	-

Trustees

Name	Role	Appointed
Hansa Menon		2025-11-18
Jonathan Steven Jakes		2025-11-18
Kanchan Vohora		2019-11-22
Karis Nelson		2023-07-01
MATTHEW CRAWFORD IRVINE		
Stephen Christopher Jones		2025-11-18

NEW LIFE SUWARTA SANGAT

England & Wales - Charity number 1132336

Accounts

Company Registration Number - 07020916

Charity Registration Number - 1132336

New Life Suwarta Sangat

Report & Accounts

31 March 2025

New Life Suwarta Sangat

Report and accounts for the year ended 31 March 2025

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New Life Suwarta Sangat

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name:	New Life Suwarta Sangat
Charity registration no:	1132336
Company registration no:	07020916
Registered office:	17 Northwick Park Road, Harrow Middlesex HA1 2NY
Principal address:	20 Marthorne Crescent, Harrow, Middlesex HA3 5PL
Trustees:	Matthew Irvine (appointed 16 th September 2009) Manjula Shah* (appointed 3 rd April 2012) Kanchan Vohora (appointed 22 nd November 2019) Karis Ponnampalam (appointed 1 st July 2023) <i>*Manjula served as trustee up until her death on 29 May 2024</i>
Bankers:	Santander UK plc 2 Triton Square, Regent's Place, London NW1 3AN

Trustees Annual Report for the period ended 31st March 2025

The trustees of the charity, who are also the directors for the purposes of Company Act, have pleasure in submitting their report together with the financial statements for the year ending 31st March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Church's governing document, the Charities Act 2011 and "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)".

The purposes of the charity as set out in its governing document.

1. To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in North West London and in such other parts of The United Kingdom or the world as the directors of the Charity (herein called "the trustees") may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Charity;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the World as the Trustees from time to time may think fit.

The main activities undertaken in relation to those purposes during the year.

The spiritual governance of the church is taken by the Spiritual Leadership (Elder) Team which was organised by the Trustees in January 2011. The Spiritual Leadership (Elder) Team currently is composed of three elders: Matthew Irvine, Stephen Jones, and Jonathan Jakes. Matthew Irvine is also a Trustee, along with Kanchan Vohora and Karis Nelson. There is a division of labour between the Spiritual Leadership (Elder) Team (i.e. Spiritual Oversight) and the Trustees (i.e. Financial and Administrative Oversight).

The Church conducts regular meetings for the worship of God. The central worship meeting takes place each Sunday at 11:00 am.

The main activities undertaken during the year to further the charity's purpose for the public benefit. All members of the public are welcome to attend the service and the activities at the church, and our membership comprises people from various ethnic and social backgrounds.

There were outreach events held during school holidays or on other significant Christian dates. Attendance at normal weekly Sunday meetings averaged about 35-40 people. At special Sunday events attendance was up to 60-80 people.

Youth Clubs for boys and girls met every other week during school term time (Wednesday and Friday evenings). The Mums and Toddler Group takes place on Friday mornings. There were also regular smaller gatherings in homes for bible study, prayer, fellowship and encouragement. The church is involved in visiting people to pray for them and in other regular outreach activities to bless the local community.

Risk management

The Church has operated smoothly over the year in review and the Trustees have not identified any major risks to which the Church may be exposed. Financial and operating procedures are appropriate for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

Objectives and Activities

Aims and organisation

The aims of the Church are to advance the Christian faith in North West London and in other such parts of the United Kingdom or the world as the trustees may from time-to-time think fit.

Public benefit

All members of the public are welcome to attend the services and activities at the Church, and our membership comprises people from various ethnic and social backgrounds.

Achievements and Performance**Review of operations during the year**

The Church conducted regular meetings for the worship of God. The central worship meeting took place each Sunday at 11:00 am.

There were outreach events held during school holidays or on other significant Christian dates. Attendance at normal weekly Sunday meetings averaged about 35-40 people. At special Sunday events attendance was up to 60-80 people.

Youth Clubs for boys and girls met every other week during school term time (Wednesday and Friday evenings). The Mums and Toddler Group takes place on Friday mornings. There were also regular smaller gatherings in homes for bible study, prayer, fellowship and encouragement. The church was involved in visiting people to pray for them and in other regular outreach activities to bless the local community.

- 21 April, Special Worship Service with Lunch & Birthday Celebration
- 30 May, Special Outreach Event
- 2 June, Special Event: Memorial Service
- 7 June, Special Event: Fellowship following Funeral
- 9 June: Special Worship Service with Visiting Speaker
- 16 June: Special Church Baptism Service
- 21 June: Family Game Night hosted for local community
- 1 - 7 July: special week of outreach
- 24 July: Training for Summer Kids Club
- 20 July: Community Car Wash
- 25 - 27 July: Summer Kids Club
- 9 August: Special Church Event
- 20 Sept: Family Game Night hosted for local community
- 22 Sept: Special Outreach Event
- 25 Sept: Special Outreach Event
- 2 October: Ladies Craft Night
- 18-19 October: Facilitated Conference
- 27 Oct: Special Worship Service: Celebration of the Light of Jesus
- 13 Nov: Special Outreach Event
- 24 Nov: Special Joint Service of Thanksgiving
- 29 Nov: Family Game Night for local Community
- 30 Nov: Christmas Service at Care Home
- 9 December: Christmas Garba Event
- 15 Dec: Special Christmas Celebration service - visiting speaker
- 26 Dec: Boxing Day Bash Event
- 5th Jan: Special Prayer Service
- 14th Jan: Special Prayer Meeting
- 23 Jan: Dine & Devotion Event
- 25 Jan: Special Prayer Meeting
- 28 Jan: Special Prayer Meeting
- 31 Jan: Special Prayer & Worship Service
- 21 Feb: Family Games Night for local Community
- 26 Feb: Special Outreach Event
- 9 March: Special Worship Service: Visiting Speaker
- 10 March: Special Outreach Event
- 16 March: Special Worship Service
- 17 March: Special Outreach Event
- 18 March: Ladies Night Craft Event

Financial review of the position at the reporting date 31 March 2025

The trustees consider the financial performance by the charity during the year to have been satisfactory and in line with aims and objectives of the charity.

Financial and operating procedures are appropriate for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

Policies on reserves

It is the policy of the Church to maintain unrestricted funds at a level which takes into account the future needs of the Church and the variable nature of general giving. One major factor is that we are responsible to maintain our building as if we own it, even though we lease it. We need significant cash reserves to prepare for planned and unplanned maintenance and improvement projects. Another major factor is that the Church is also hoping to be able to employ a ministry trainee and a pastor (at some point) and need cash reserves to respond to this opportunity when it arises. In addition, our rent has increased considerably from March 2019 when the ten-year lease was renewed to six more years. As of 31st March 2025, the free reserves stood at **£15,538.25**. This includes **£755** raised by the Mothers and Toddlers Group which has been designated for use by that group. It also includes **£5719** raised by Women Learning Together which is designated to be used by that group.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Principal funding sources

The Church's income is made up entirely of voluntary donations and offerings. Donations received for local or overseas missions and natural disasters are passed on to recipients at full value with no deductions for administrative costs.

Investment policy

The Trustees decided during 2012 to invest in a number of higher interest earning accounts whilst continuing to hold a prudent amount in a current bank account to cover fluctuations in normal business. Two deposit accounts were opened; one with a building society and another with a bank reflecting the Church's low risk approach and desire to spread risk across the banking sector. Our policy of maintaining these investments has continued.

Statement of the Trustee's Responsibilities

The Trustees (who are also directors of New Life Suwarta Sangat for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

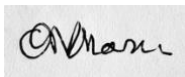
Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company at the balance sheet date and its incoming resources and application of resources, including income and expenditure for the financial year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

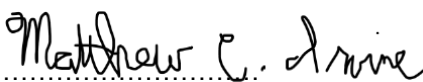
These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies. This report was approved by the trustees and signed on their behalf by:



Signed:

Date: 23 December 2025

KANCHAN VOHORA
Trustee



Signed:

Date: 23 December 2025

MATTHEW IRVINE
Trustee

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NEW LIFE SUWARTA SANGAT

I report to the trustees on my examination of the financial statements of New Life Suwarta Sangat (the Church) for the year ended 31 March 2025.

Respective responsibilities of the Trustees and the Independent Examiner

As the trustees of the Church, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the church's financial statement carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

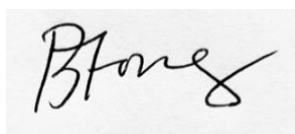
Independent Examiner's Statement

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 charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning 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 financial statements.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with Section 130 of The Charities Act 2011, and to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 have not been met; or
- (2) which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.



Brighton Fong FCCA
22/12/2025

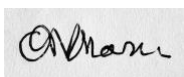
NEW LIFE SUWARTA SANGAT
Income and Expenditure Account
for the year ended 31 March 2025

			2025	2024
	Unrestricted	Restricted		
	Funds	Funds	Total Funds	Total Funds
	£	£	£	£
INCOME				
Donations and legacies	40,346	0	40,346	40,496
Charitable activities	2,540	15	2,555	4,708
Investments	4,127	0	4,127	2,986
Total Income	47,013	15	47,028	48,190
EXPENDITURE				
Raising funds	0	0	0	0
Charitable activities	(48,571)	(15)	(48,586)	(51,757)
Total Expenditure	(48,571)	(15)	(48,586)	(51,757)
NET INCOME / (EXPENDITURE) FOR THE YEAR	(1,558)	0	(1,558)	(3,567)
Balance brought forward	151,446	0	151,446	103,806
BALANCE CARRIED FORWARD	149,889	0	149,889	100,239

NEW LIFE SUWARTA SANGAT
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets		0	0
Investments		74,143	80,000
		74,143	80,000
CURRENT ASSETS			
Investments		60,000	15,000
Debtors	1	1,780	1,710
Cash at bank and in hand		15,538	7,096
		77,318	23,806
CREDITORS			
Amounts falling due within one year	2	0	0
NET CURRENT ASSETS / (LIABILITIES)		151,461	103,806
NET ASSETS / (LIABILITIES)		151,461	103,806
FUNDS			
Unrestricted funds		151,446	103,608
Restricted funds (designated income)		0	198
TOTAL FUNDS		151,446	103,806

The financial statements were approved by the Board of Trustee and signed on its behalf by:



Signed:

Date: 23 December 2025

KANCHAN VOHORA
Trustee



Signed:

Date: 23 December 2025

MATTHEW CRAWFORD IRVINE
Trustee

New Life Suwarta Sangat

Notes to the Accounts for the year ended 31 March 2025

1. Accounting policies

Basis of preparation

The statement of accounts has been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The statement of accounts has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income:

- Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- Specific items of expenditure are allocated to Restricted and Unrestricted activities as appropriate and general expenditure is allocated on an estimated apportionment.

Income

The income of the charity is primarily in the form of donations. It is accounted for on an accrual basis as far as it is prudent to do so.

2. Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity.

3. Income

Description	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
<u>Donations & Legacies</u>				
Donations and gifts	38,566	0	38,566	35,699
Gift Aid	1,780	0	1,780	4,797
Legacies	0	0	0	0
Total	40,346	0	40,346	40,496
<u>Charitable Activities</u>				
Summer Club	0	15	15	180
Mums & Tots	0	0	0	18
Women Learning Together	2,540	0	2,540	4,510
Total	2,540	15	2,555	4,708
<u>Investment Income</u>				
Interest income	1,217	0	1,217	1,336
Rental income	2,910	0	2,910	1,650
Total	4,127	0	4,127	2,986
TOTAL INCOME	47,013	15	47,028	48,190

4. Expenditure

Description	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
<u>Expenditure on charitable activities</u>				
Grants & donations	3,586		3,586	6,620
Church leadership & activities	27,917	15	27,932	36,353
Overheads	9,331		9,331	8,715
Investments	7,600		7,600	0
Governance costs	137		137	69
Total	48,571	15	48,586	51,757

5. Investments

Description	Current £	Non-current £	2025 £	2024 £
Carrying value at the beginning of year	15,000	80,000	95,000	95,000
add: transfer in	45,000	0	45,000	65,000
less: transfer out	0	-5,858	-5,858	-65,000
Carrying value at end of year	60,000	74,143	134,143	95,000

6. Debtors

	2025	2024
	£	£
Other debtors	1,780	1,710

7. Charity Funds

Fund names	Fund balances brought forward £	Income £	Expense £	Transfers £	Gains & losses £	Fund balances carried forward £
Unrestricted	103,608	47,013	(48,571)	49,395	0	151,446
Restricted - Mums & Tots	198	15	(213)	0	0	0
Total funds as per balance sheet	103,806	47,028	(48,784)	49,395	0	151,446

NEW LIFE SUWARTA SANGAT

England & Wales - Charity number 1132336

Accounts

Company Registration Number - 07020916

Charity Registration Number - 1132336

New Life Suwarta Sangat

Report & Accounts

31 March 2024

New Life Suwarta Sangat

Report and accounts for the year ended 31 March 2024

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New Life Suwarta Sangat

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name: New Life Suwarta Sangat

Charity registration no: 1132336

Company registration no: 07020916

Registered office: 17 Northwick Park Road, Harrow
Middlesex HA1 2NY

Principal address: Loretto Gardens, Kenton, Harrow, Middlesex HA3 9LZ

Trustees: Matthew Irvine (appointed 16th September 2009)
Manjula Shah* (appointed 3rd April 2012)
Kanchan Vohora (appointed 22nd November 2019)
Karis Ponnampalam (appointed 1st July 2023)

**Manjula served as trustee up until her death on 29 May 2024*

Bankers: Santander UK plc
2 Triton Square, Regent's Place, London NW1 3AN

Trustees Annual Report for the period ended 31st March 2024

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The main activities undertaken in relation to those purposes during the year.

The spiritual governance of the church is taken by the Leadership Team which was organised by the Trustees in January 2011. The Leadership Team is composed of one of the four Trustees, namely, Matthew Irvine besides three others on the Leadership Team. There is a division of labour between the Leadership Team (i.e. Spiritual Oversight) and the Trustee Board (i.e. Financial and Administrative Oversight).

The Church conducts regular meetings for the worship of God. The central worship meeting takes place each Sunday at 11:00 am.

The main activities undertaken during the year to further the charity's purpose for the public benefit. All members of the public are welcome to attend the service and the activities at the church, and our membership comprises people from various ethnic and social backgrounds.

There were outreach events held during school holidays or on other significant Christian dates. Attendance at the weekly Sunday meetings ranged from 30 to 50 people.

Youth Clubs for boys and girls met every other week during school term time (Wednesday and Friday evenings). The Mums and Toddler Group takes place on Friday mornings. We also conducted periodic spiritual bhajans in needy people's homes for their blessing. There were also regular women's and men's meetings for bible study and encouragement which happened in personal homes. (Mondays, Tuesdays, and Thursdays and Saturdays)

Risk management

The Church has operated smoothly over the year in review and the Trustees have not identified any major risks to which the Church may be exposed. Financial and operating procedures are appropriate for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

Objectives and Activities

Aims and organisation

The aims of the Church are to advance the Christian faith in North West London and in other such parts of the United Kingdom or the world as the trustees may from time-to-time think fit.

Public benefit

All members of the public are welcome to attend the services and activities at the Church, and our membership comprises people from various ethnic and social backgrounds.

Achievements and Performance

Review of operations during the year

The Church conducts regular meetings for the worship of God. The central worship meeting takes place each Sunday at 11:00 am. There were outreach events held during school holidays or on other significant Christian dates.

Attendance at the weekly Sunday meetings ranged from 30 to 50 people. Special outreach events included:

- 07 April: Good Friday Service
- 14 April: Easter Service & Lunch
- 28 April: Family Game Night
- 09 July: Church Lunch w/ LEAP team
- 21 July: Volunteer Training for Summer Kids Club
- 24–28 July: Summer Kids Club
- 26 July: Volunteer Party (for Summer Kids Club)
- 27 July: Parents Night (for Summer Kids Club)
- 03 August: Games & Gathiya (adults/teens game night)
- 10 August: Games & Gathiya (adults/teens game night)
- 17 August: Games & Gathiya (adults/teens game night)
- 31 August: Games & Gathiya (adults/teens game night)
- 20 October: Family Game Night
- 29 October: Celebration of the Light Service & Lunch
- 17 November: Family Game Night
- 19 November: Thanksgiving Lunch
- 27 November: Prayer Meeting
- 10 December: Nativity Practise
- 17 December: Christmas/Nativity Service & Lunch
- 22 December: Christmas Movie Night
- 26 December: Boxing Day Bash (games, arts & crafts, snacks)
- 25 January: Prayer Meeting
- 28 February: Outreach Training with Operation Mobilization team
- 03 March: Outreach Service & Lunch w/ Rahil Patel
- 05 March: Outreach training with RUF LEAP team
- 09 March: Outreach training with RUF LEAP team
- 10 March: Outreach training with RUF LEAP team
- 12 March: Outreach training with RUF LEAP team
- 21 March: Church Family Meeting
- 24 March: Easter Outreach Service & Lunch
- 29 March: Good Friday Service
- 31 March: Easter Service & Lunch

Youth Clubs for boys and girls met every other week during school term time (Wednesday and Friday evenings), as did the Mums and Toddler Group (Friday mornings). There were also regular women's and men's meetings for bible study and encouragement which happened in personal homes (Wednesdays and Thursdays).

Financial review of the position at the reporting date 31 March 2024

The trustees consider the financial performance by the charity during the year to have been satisfactory and in line with aims and objectives of the charity.

Financial and operating procedures are appropriate for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

Policies on reserves

It is the policy of the Church to maintain unrestricted funds at a level which takes into account the future needs of the Church and the variable nature of general giving. The Church is also planning to employ a youth worker or a pastor at some point. The rent is increased considerably from March 2019 when the ten-year lease was renewed to six more years. As of 31st March 2024, the free reserves stood at **£7,095.75**. This includes **£335.35** raised by the Mothers and Toddlers Group which has been designated for use by that group. It also includes **£269.85** raised by Women Learning Together which is designated to be used by that group.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Principal funding sources

The Church's income is made up entirely of voluntary donations and offerings. Donations received for local or overseas missions and natural disasters are passed on to recipients at full value with no deductions for administrative costs.

Investment policy

The Trustees decided during 2012 to invest in a number of higher interest earning accounts whilst continuing to hold a prudent amount in a current bank account to cover fluctuations in normal business. Two deposit accounts were opened; one with a building society and another with a bank reflecting the Church's low risk approach and desire to spread risk across the banking sector.

Statement of the Trustee's Responsibilities

The Trustees (who are also directors of New Life Suwarta Sangat for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

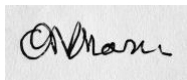
Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company at the balance sheet date and its incoming resources and application of resources, including income and expenditure for the financial year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies. This report was approved by the trustees and signed on their behalf by:



Signed:

Date: 12 July 2024

KANCHAN VOHORA
Trustee



Signed:

Date: 12 July 2024

KARIS NELSON PONNAMPALAM
Trustee

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NEW LIFE SUWARTA SANGAT

I report to the trustees on my examination of the financial statements of New Life Suwarta Sangat (the Church) for the year ended 31 March 2024.

Respective responsibilities of the Trustees and the Independent Examiner

As the trustees of the Church, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the church's financial statement carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

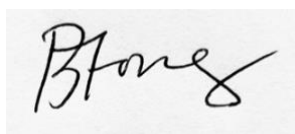
Independent Examiner's Statement

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 charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning 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 financial statements.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with Section 130 of The Charities Act 2011, and to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 have not been met; or
- (2) which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.



Brighton Fong FCCA
28/10/2024

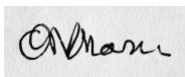
NEW LIFE SUWARTA SANGAT
Income and Expenditure Account
for the year ended 31 March 2024

			2024	2023
	Unrestricted	Restricted		
	Funds	Funds	Total Funds	Total Funds
	£	£	£	£
INCOME				
Donations and legacies	40,495	0	40,495	35,479
Charitable activities	4,510	198	4,708	2,632
Investments	2,986	0	2,986	4,722
Total Income	47,991	198	48,189	42,834
EXPENDITURE				
Raising funds	0	0	0	0
Charitable activities	(51,757)	0	(51,757)	(40,511)
Total Expenditure	(51,757)	0	(51,757)	(40,511)
NET INCOME / (EXPENDITURE) FOR THE YEAR	(3,766)	198	(3,568)	2,323
Balance brought forward	103,608	198	103,806	138,635
BALANCE CARRIED FORWARD	99,842	396	100,238	140,958

NEW LIFE SUWARTA SANGAT
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible assets		0	0
Investments		80,000	80,000
		80,000	80,000
CURRENT ASSETS			
Investments		15,000	15,000
Debtors	1	1,710	1,116
Cash at bank and in hand		7,096	45,868
		23,806	61,984
CREDITORS			
Amounts falling due within one year	2	0	0
NET CURRENT ASSETS / (LIABILITIES)		103,806	141,984
NET ASSETS / (LIABILITIES)		103,806	141,984
FUNDS			
Unrestricted funds		103,608	138,360
Restricted funds (designated income)		198	275
TOTAL FUNDS		103,806	138,635

The financial statements were approved by the Board of Trustee and signed on its behalf by:



Signed:

Date: 12 July 2024

KANCHAN VOHORA
Trustee



Signed:

Date: 12 July 2024

KARIS NELSON PONNAMPALAM
Trustee

New Life Suwarta Sangat

Notes to the Accounts for the year ended 31 March 2024

1. Accounting policies

Basis of preparation

The statement of accounts has been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The statement of accounts has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income:

- Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- Specific items of expenditure are allocated to Restricted and Unrestricted activities as appropriate and general expenditure is allocated on an estimated apportionment.

Income

The income of the charity is primarily in the form of donations. It is accounted for on an accrual basis as far as it is prudent to do so.

2. Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity.

3. Income

			2024	2023
Description	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<u>Donations & Legacies</u>				
Donations and gifts	35,699		35,699	31,036
Gift Aid	4,797		4,797	4,442
Legacies	0		0	0
Total	40,495	0	40,495	35,479
Charitable Activities				
Summer Club	0	180	180	0
Mums & Tots	0	18	18	848
Women Learning Together	4,510		4,510	1,785
Furlough	0		0	0
Total	4,510	198	4,708	2,632
Investment Income				
Interest income	1,336		1,336	2,087
Rental income	1,650		1,650	2,635
Total	2,986	0	2,986	4,722
TOTAL INCOME	47,991	198	48,189	42,834

4. Expenditure

			2024	2023
Description	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Expenditure on charitable activities				
Grants & donations	6,620		6,620	7,270
Church leadership & activities	36,353		36,353	29,191
Overheads	8,715		8,715	3,850
Investments	0		0	0
Governance costs	69		69	200
Total	51,757	0	51,757	40,511

5. Investments

Description	Current	Non-current	2024	2023
	£	£	£	£
Carrying value at the beginning of year	15,000	80,000	95,000	95,000
add: transfer in	15,000	50,000	65,000	0
less: transfer out	-15,000	-50,000	-65,000	0
Carrying value at end of year	15,000	80,000	95,000	95,000

6. Debtors

	2024	2023
	£	£
Other debtors	1,710	1,116

7. Charity Funds

Fund names	Fund balances brought forward £	Income £	Expense £	Transfers £	Gains & losses £	Fund balances carried forward £
Unrestricted	138,360	47,991	(51,757)	(30,986)	0	103,608
Restricted - Mums & Tots	275	198	0	(275)	0	198
Total funds as per balance sheet	138,635	48,189	(51,757)	(31,261)	0	103,806

NEW LIFE SUWARTA SANGAT

England & Wales - Charity number 1132336

Accounts

Company Registration Number - 07020916

Charity Registration Number - 1132336

New Life Suwarta Sangat

Report and Accounts

31 March 2023

New Life Suwarta Sangat

Report and accounts for the year ended 31 March 2023

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LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name:	New Life Suwarta Sangat
Charity registration no:	1132336
Company registration no:	07020916
Registered office:	17 Northwick Park Road, Harrow, Middlesex HA1 2NY
Principal address:	Lorreto Gardens, Kenton, Harrow, Middlesex HA3 9LZ
Trustees:	Matthew Irvine (appointed 16 th September 2009) Kanchan Vohra (appointed 22 nd November 2019) Dipak Upadhyay (appointed 16 th September 2009) Manjula Shah (appointed 29 th March 2012)
Bankers:	Santander UK plc 2 Triton Square, Regent's Place, London NW1 3AN

Trustees Annual Report for the period ended 31st March 2023

The trustees of the charity, who are also the directors for the purposes of Company Act, have pleasure in submitting their report together with the financial statements for the year ending 31st March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Church's governing document, the Charities Act 2011 and "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)".

The purposes of the charity as set out in its governing document.

1. To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in North West London and in such other parts of The United Kingdom or the world as the directors of the Charity (herein called "the trustees") may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Charity;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, good or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the World as the Trustees from time to time may think fit.

The main activities undertaken in relation to those purposes during the year.

The spiritual governance of the church is taken by the Leadership Team which was organised by the Trustees in January 2011. The Leadership Team is comprised of two of the four Trustees, namely, Dipak Upadhyay and Matthew Irvine besides two others on Leadership Team. There is a division of labour between the Leadership Team (i.e. Spiritual Oversight) and the Trustee Board (i.e. Financial and Administrative Oversight).

The Church conducts regular meetings for the worship of God. The central worship meeting takes place each Sunday at 11 am.

The main activities undertaken during the year to further the charity's purpose for the public benefit. All members of the public are welcome to attend the service and the activities at the church, and our membership comprises people from various ethnic and social backgrounds.

There were outreach events held during school holidays or on other significant Christian dates. Attendance at the weekly Sunday meetings ranged from 30 to 50 people.

Youth Clubs for boys and girls met each week during school term time (Wednesday evenings and Friday evenings). The Mums and Toddler Group takes place on Friday mornings. We also conducted periodic spiritual bhajans in needy people's homes for their blessing. There were also regular women's and men's meetings for bible study and encouragement which happened in personal homes. (Mondays, Tuesdays, and Thursdays and Saturdays)

Risk management

The Church has operated smoothly over the year in review and the Trustees have not identified any major risks to which the Church may be exposed. Financial and operating procedures are appropriate for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

Objectives and Activities

Aims and organisation

The aims of the Church are to advance the Christian faith in North West London and in other such parts of the United Kingdom or the world as the trustees may from time to time think fit.

Public benefit

All members of the public are welcome to attend the services and activities at the Church, and our membership comprises people from various ethnic and social backgrounds.

Achievements and Performance

Review of operations during the year

The Church conducts regular meetings for the worship of God. The central worship meeting takes place each Sunday at 11 am. There were outreach events held during school holidays or on other significant Christian dates.

Attendance at the fortnightly Sunday meetings ranged from 30 to 50 people. Special outreach events included:

- Community game night (1st April 22)
- Men's Board game night (7th April 22)
- Easter Celebrations (10th April 2022)
- Good Friday Service (15th April 22)
- Baptism Service (15th May 22)
- Community Game Night (10th June 22)
- High School Game Night (24th June 22)
- A summer holiday club (25th July to 28th July 22)
- Parents Lunch (28th July 20)
- Prayer meeting (7th September 22)
- A "Back-to-School Bhajans" celebration service (September 2020),
- Community Game Night (21st October 22)
- Celebrating the Light festival (30th October 22)
- Outreach training for Operation Mobilisation (4th Nov 22)
- Candlelight Christmas Carol Singing (18^h December 22)
- RUF Outreach training (4-5th March 23)

Youth Clubs for boys and girls met each week during school term time (Wednesday evenings), as did the Mums and Toddler Group (Friday mornings). We also conducted periodic spiritual bhajans in people's homes for their blessing if there was no lockdown. There were also regular women's and men's meetings for bible study and encouragement which happened in personal homes or zoom during the lockdown (Mondays, Tuesdays, and Wednesdays)

Financial review of the position at the reporting date 31 March 2023

The trustees consider the financial performance by the charity during the year to have been satisfactory and in line with aims and objectives of the charity.

Financial and operating procedures are appropriate for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

Policies on reserves

It is the policy of the Church to maintain unrestricted funds at a level which takes into account the future needs of the Church and the variable nature of general giving. The Church is also planning to employ a youth worker or a pastor at some point. The rent is increased considerably from March 2019 when the ten-year lease was renewed to six more years. At 31st March 2023, the free reserves stood at **£95,417**. This includes **£200** raised by the Mothers and Toddlers Group which has been designated for use by that group. It also includes £5,062 raised by Women Learning Together which is designated to be used by that group.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Principal funding sources

The Church's income is made up entirely of voluntary donations and offerings. Donations received for local or overseas missions and natural disasters are passed on to recipients at full value with no deductions for administrative costs.

Investment policy

The Trustees decided during 2012 to invest in a number of higher interest earning accounts whilst continuing to hold a prudent amount in a current bank account to cover fluctuations in normal business. Two deposit accounts were opened; one with a building society and another with a bank reflecting the Church's low risk approach and desire to spread risk across the banking sector.

Statement of the Trustee's Responsibilities

The Trustees (who are also directors of New Life Suwarta Sangat for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

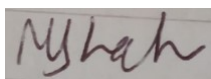
Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company at the balance sheet date and its incoming resources and application of resources, including income and expenditure for the financial year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

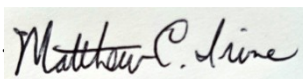
These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies. This report was approved by the trustees and signed on their behalf by:



Signed:

Date: ...15/07/2023.....

MANJULA SHAH
Trustee



Signed:

Date: ...17/07/2023.....

MATTHEW IRVINE
Trustee

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NEW LIFE SUWARTA SANGAT

I report to the trustees on my examination of the financial statements of New Life Suwarta Sangat (the Church) for the year ended 31 March 2023.

Respective responsibilities of the Trustees and the Independent Examiner

As the trustees of the Church, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the church's financial statement carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

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 charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning 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 financial statements.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with Section 130 of The Charities Act 2011, and to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 have not been met; or
- (2) which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.



Brighton Fong FCCA

02/07/2023

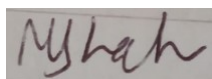
NEW LIFE SUWARTA SANGAT
Income and Expenditure Account
for the year ended 31 March 2023

			2023	2022
	Unrestricted	Restricted		
	Funds	Funds	Total Funds	Total Funds
	£	£	£	£
INCOME				
Donations and legacies	35,479	0	35,479	36,404
Charitable activities	1,833	800	2,632	6,157
Investments	4,722	0	4,722	2,169
Total Income	42,034	800	42,834	44,730
EXPENDITURE				
Raising funds	0	0	0	0
Charitable activities	(40,205)	(306)	(40,511)	(39,758)
Total Expenditure	(40,205)	(306)	(40,511)	(39,758)
NET INCOME / (EXPENDITURE) FOR THE YEAR	1,829	494	2,323	4,972
Balance brought forward	138,360	275	138,635	138,635
BALANCE CARRIED FORWARD	140,188	769	140,958	143,607

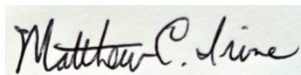
NEW LIFE SUWARTA SANGAT
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets		0	0
Investments		80,000	80,000
		80,000	80,000
CURRENT ASSETS			
Investments		15,000	15,000
Debtors	1	1,116	1,520
Cash at bank and in hand		45,868	42,290
		61,984	58,810
CREDITORS			
Amounts falling due within one year	2	0	(175)
NET CURRENT ASSETS/ (LIABILITIES)		141,984	138,635
NET ASSETS/ (LIABILITIES)		141,984	138,635
FUNDS			
Unrestricted funds		141,514	138,360
Restricted funds (designated income)		469	275
TOTAL FUNDS		141,984	138,635

The financial statements were approved by the Board of Trustee and signed on its behalf by:



Signed:



Signed:

Date: ...15/07/2023.....

Date: ...17/07/2023.....

MANJULA SHAH
Trustee

T

MATTHEW IRVINE
Trustee

New Life Suwarta Sangat

Notes to the Accounts for the year ended 31 March 2023

1. Accounting policies

Basis of preparation

The statement of accounts has been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The statement of accounts has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income:

- Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- Specific items of expenditure are allocated to Restricted and Unrestricted activities as appropriate and general expenditure is allocated on an estimated apportionment.

Income

The income of the charity is primary in the form of donations. It is accounted for on an accrual basis as far as it is prudent to do so.

2. Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity.

3. Income

Description	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
Donations & Legacies				
Donations and gifts	31,036		31,036	32,977
Gift Aid	4,442		4,442	4,587
Legacies	0		0	0
Total	35,479	0	35,479	37,564
Charitable Activities				
Summer Club	0		0	0
Mums & Tots	48	800	848	400
West End Press & Karis	1,785		1,785	3,143
Furlough	0		0	1,094
Total	1,833	800	2,632	4,637
Investment Income				
Interest income	2,087		2,087	89
Rental income	2,635		2,635	2,080
Total	4,722	0	4,722	2,169
TOTAL INCOME	42,034	800	42,834	44,370

4. Expenditure

Description	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
Expenditure on charitable activities				
Grants & donations	7,270		7,270	5,172
Church leadership & activities	28,885	306	29,191	23,788
Overheads	3,850		3,850	10,699
Investments	0		0	0
Governance costs	200		200	248
Total	40,204.91	306	40,511	39,907

5. Investments

Description	Current £	Non-current £	2023 £	2022 £
Carrying value at the beginning of year	15,000	80,000	95,000	95,000
add: transfer in	0	0	0	0
less: transfer out	0	0	0	0
Carrying value at end of year	15,000	80,000	95,000	95,000

6. Debtors

	2023	2022
	£	£
Other debtors	1,116	1,520

7. Charity Funds

Fund names	Fund balances brought forward £	Income £	Expense £	Transfers £	Gains & losses £	Fund balances carried forward £
Unrestricted	138,360	42,034	(40,205)	0	0	140,188
Restricted - Mums & Tots	275	800	(306)	0	0	769
Total funds as per balance sheet	138,635	42,834	(40,511)	0	0	140,958

NEW LIFE SUWARTA SANGAT

England & Wales - Charity number 1132336

Accounts

Company Registration Number - 07020916

Charity Registration Number - 1132336

New Life Suwarta Sangat
Annual Report and Unaudited Financial Statements
For the year ended 31 March 2022

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for the year ended 31 March 2022**

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New Life Suwarta Sanagat

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name:	New Life Suwarta Sangat
Charity number:	1132336
Company number:	07020916
Registered office:	17 Northwick Park Road, Harrow, Middlesex HA1 2NY
Principal address:	Lorreto Gardens, Kenton, Harrow, Middlesex HA3 9LZ
Trustees:	Matthew Irvine (appointed 16 th September 2009) Kanchan Vohra (appointed 22 nd November 2019) Dipak Upadhyay (appointed 16 th September 2009) Manjula Shah (appointed 29 th March 2012)
Bankers:	Santander UK plc 2 Triton Square, Regent's Place, London NW1 3AN

TRUSTEES' ANNUAL REPORT

The trustees of the charity, who are also the directors for the purposes of Company Act, have pleasure in submitting their report together with the financial statements for the year ending 31st March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Church's governing document, the Charities Act 2011 and "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)".

The purposes of the charity as set out in its governing document

1. To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in North West London and in such other parts of The United Kingdom or the world as the directors of the Charity (herein called "the trustees") may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Charity;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, good or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the World as the Trustees from time to time may think fit.

The main activities undertaken in relation to those purposes during the year

The spiritual governance of the church is taken by the Leadership Team which was organised by the Trustees in January 2011. The Leadership Team is comprised of three of the four Trustees, namely, Kanchan Vohora, Dipak Upadhyay, Matthew Irvine and Manjula Shah. There is a division of labour between the Leadership Team (i.e. Spiritual Oversight) and the Trustee Board (i.e. Financial and Administrative Oversight).

The Church conducts regular meetings for the worship of God. The central worship meeting takes place each Sunday at 11 am. During this year of pandemic some of the worship services were conducted on zoom as well as in person.

The main activities undertaken during the year to further the charity's purpose for the public benefit. All members of the public are welcome to attend the service and the activities at the church, and our membership comprises people from various ethnic and socio-economic backgrounds.

There were outreach events held during school holidays or on other significant Christian dates. Attendance at the weekly Sunday meetings ranged from 30 to 50 people.

Youth Clubs for boys and girls met each week during school term time (Wednesday evenings), on zoom during the pandemic year as did the Mums and Toddler Group (Friday mornings). We also conducted periodic spiritual bhajans in needy people's homes for their blessing. There were also regular women's and men's meetings for bible study and encouragement which happened in homes or zoom because of Covid 19 restrictions. (Mondays, Tuesdays, and Thursdays and Saturdays)

Risk management

The Church has operated smoothly over the year in review and the Trustees have not identified any major risks to which the Church may be exposed. Financial and operating procedures are appropriate

for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

During the Corona Virus outbreak the Church has been meeting on Sunday mornings by Zoom meetings. We have also modified mums and toddlers' group and youth meetings as well as Bible studies to do these activities remotely.

Objectives And Activities

Aims and organisation

The aims of the Church are to advance the Christian faith in North West London and in other such parts of the United Kingdom or the world as the trustees may from time to time think fit.

Public benefit

All members of the public are welcome to attend the services and activities at the Church, and our membership comprises people from various ethnic and social backgrounds.

Achievements And Performance

Review of operations during the year

The Church conducts regular meetings for the worship of God. The central worship meeting takes place each Sunday at 11 am. There were outreach events held during school holidays or on significant Christian dates.

Attendance at the fortnightly Sunday meetings ranged from 30 to 50 people. Special outreach events included:

- Nav Jawan – Young adults Conferences two in the year
- Easter Celebrations (4th April 2021)
- 8th August Family fun and games at Queensbury Park
- 23rd September 21 McMillan Ladies pamper night for raising funds
- 30th October 21 Baby shower for Karis,
- 31st October 21 Celebration of Light
- 5th Nov to 8th Nov Ladies retreat Ffald Brenni 14th November
- 26th November Thanksgiving desserts with community
- Candlelight Christmas Carol Singing (19h December 21)
- 28th January 22 Community games night
- A Day for Kids Arts Day (February 2022)
- 18th February Pizza and Movie night for community
- Young Adults Bible Study on Monday Evenings
- 4th March 22 OM Training and Outreach
- 8th March RUF Team training and Outreach
- 12th March 22 Ladies Day Conference Who Am I
- 25th March High School kids pizza and movie night

Youth Clubs for boys and girls met each week during school term time (Wednesday evenings), as did the Mums and Toddler Group (Friday mornings). We also conducted periodic spiritual bhajans in people's homes for their blessing if there was no lockdown. There were also regular women's and men's meetings for bible study and encouragement which happened in personal homes or zoom during the lockdown (Mondays, Tuesdays, and Wednesdays)

Financial review of the position at the reporting date 31 March 2022

The trustees consider the financial performance by the charity during the year to have been satisfactory and in line with aims and objectives of the charity.

Financial and operating procedures are appropriate for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

Policies on reserves

It is the policy of the Church to maintain unrestricted funds at a level which takes into account the future needs of the Church and the variable nature of general giving. The Church is also planning to employ a youth worker or a pastor at some point. The rent increased considerably from March 2019 when the ten-year lease was renewed for six more years. At 31st March 2022, the free reserves stood at £138,360. This excludes £275 raised by the Mothers and Toddlers Group which has been designated for use by that group. It also includes £1,005 raised by Women Learning Together which is designated to be used by that group.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Principal funding sources

The Church's income is made up entirely of voluntary donations and offerings. Donations received for local or overseas missions and natural disasters are passed on to recipients at full value with no deductions for administrative costs.

Investment policy

The Trustees decided during 2012 to invest in a number of higher interest earning accounts whilst continuing to hold a prudent amount in a current bank account to cover fluctuations in normal business. Two deposit accounts were opened; one with a building society and another with a bank reflecting the Church's low risk approach and desire to spread risk across the banking sector.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees (who are also directors of New Life Suwarta Sangat for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company at the balance sheet date and its incoming resources and application of resources, including income and expenditure for the financial year. In preparing these financial statements, the trustees are required to:

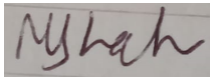
- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding

the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies. This report was approved by the trustees and signed on their behalf by:



Signed:

Date: ...20/06/2022.....

MANJULA SHAH
Trustee



Signed:

Date: 20/06/2022.....

DIPAK UPADHYAY
Trustee

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NEW LIFE SUWARTA SANGAT

I report to the trustees on my examination of the financial statements of New Life Suwarta Sangat (the Church) for the year ended 31 March 2022.

Respective responsibilities of the Trustees and the Independent Examiner

As the trustees of the Church, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the church's financial statement carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

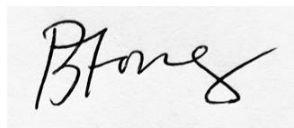
Independent Examiner's Statement

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 charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning 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 financial statements.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with Section 130 of The Charities Act 2011, and to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 have not been met; or
- (2) which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.



Brighton Fong FCCA
135 Eastcote Lane
Harrow Middlesex HA2 8RW
16/06/2022

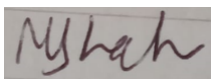
NEW LIFE SUWARTA SANGAT
Income and Expenditure Account
for the year ended 31 March 2022

			2022	2021
	Unrestricted	Restricted		
	Funds	Funds	Total Funds	Total Funds
	£	£	£	£
INCOME				
Donations and legacies	36,404	0	36,404	40,501
Charitable activities	5,757	400	6,157	4,034
Investments	2,169	0	2,169	1,523
Total Income	44,330	400	44,730	46,058
EXPENDITURE				
Raising funds	0	0	0	0
Charitable activities	(39,585)	(174)	(39,758)	(50,006)
Total Expenditure	(39,585)	(174)	(39,758)	(50,006)
NET INCOME / (EXPENDITURE) FOR THE YEAR	4,745	226	4,972	(3,948)
Balance brought forward	133,614	49	133,663	137,611
BALANCE CARRIED FORWARD	138,360	275	138,635	133,663

NEW LIFE SUWARTA SANGAT
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets		0	0
Investments		80,000	80,000
		80,000	80,000
CURRENT ASSETS			
Investments		15,000	15,000
Debtors	1	1,520	1,160
Cash at bank and in hand		42,290	37,727
		58,810	53,887
CREDITORS			
Amounts falling due within one year	2	(175)	(224)
NET CURRENT ASSETS / (LIABILITIES)		138,635	133,663
NET ASSETS / (LIABILITIES)		138,635	133,663
FUNDS			
Unrestricted funds		138,360	133,614
Restricted funds (designated income)		275	49
TOTAL FUNDS		138,635	133,663

The financial statements were approved by the Board of Trustee and signed on its behalf by:



Signed:



Signed:

Date:20/06/2022.....

Date: 20/06/22.....

MANJULA SHAH
Trustee

DIPAK UPADHYAY
Trustee

New Life Suwarta Sangat

Notes to the Accounts for the year ended 31 March 2022

1. Accounting policies

Basis of preparation

The statement of accounts has been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The statement of accounts has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income:

- Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- Specific items of expenditure are allocated to Restricted and Unrestricted activities as appropriate and general expenditure is allocated on an estimated apportionment.

Income

The income of the charity is primary in the form of donations. It is accounted for on an accrual basis as far as it is prudent to do so.

2. Remuneration and payments to Trustees and persons connected with them

Kanchan Vohara is the only trustee who is connected with them received any remuneration from the charity.

3. Income

Description	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
<u>Donations & Legacies</u>				
Donations and gifts	32,977		32,977	36,953
Gift Aid	4,587		4,587	3,548
Legacies	0		0	0
Total	37,564	0	37,564	40,501
<u>Charitable Activities</u>				
Summer Club	0		0	0
Mums & Tots	0	400	400	200
West End Press & Karis	3,143		3,143	3,834
Furlough	1,094		1,094	0
Total	4,237	400	4,637	4,034
<u>Investment Income</u>				
Interest income	89		89	1,523
Rental income	2,080		2,080	0
Total	2,169	0	2,169	1,523
TOTAL INCOME	43,970	400	44,370	46,058

4. Expenditure

Description	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
<u>Expenditure on charitable activities</u>				
Grants & donations	5,172		5,172	8,752
Church leadership & activities	23,614	174	23,788	22,065
Overheads	10,699		10,699	3,807
Investments	0		0	15,000
Governance costs	248		248	248
Total	39,733.22	174	39,907	49,872

5. Investments

Description	Current	Non-current	2022	2021
	£	£	£	£
Carrying value at the beginning of year	15,000	80,000	95,000	80,000
add: transfer in	0	0	0	0
less: transfer out	0	0	0	0
Carrying value at end of year	15,000	80,000	95,000	80,000

6. Debtors

	2022	2021
	£	£
Other debtors	1,520	1,160

7. Charity Funds

Fund names	Fund balances brought forward	Income	Expense	Transfers	Gains & losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted	133,614	44,330	(39,585)	0	0	138,360
Restricted - Mums & Tots	49	400	(174)	0	0	275
Total funds as per balance sheet	133,663	44,730	(39,758)	0	0	138,635

NEW LIFE SUWARTA SANGAT

England & Wales - Charity number 1132336

Accounts

Company Registration Number - 07020916

Charity Registration Number - 1132336

New Life Suwarta Sangat
Annual Report and Unaudited Financial Statements
For the year ended 31 March 2021

New Life Suwarta Sangat

Contents of the Financial Statements for the year ended 31 March 2021

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Trustees' Annual Report	4
Statement of Trustees Responsibilities	5
Independent Examiner's Report	5
Statement of Financial Activities	7
Balance sheet	8
Notes to the accounts	9

New Life Suwarta Sanagat

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Name:	New Life Suwarta Sangat
Charity number:	1132336
Company number:	07020916
Registered office:	17 Northwick Park Road, Harrow, Middlesex HA1 2NY
Principal address:	Lorreto Gardens, Kenton, Harrow, Middlesex HA3 9LZ
Trustees: 2009)	Matthew Irvine (appointed 16 th September
2019)	Kanchan Vohra (appointed 22 nd November
2009)	Dipak Upadhyay (appointed 16 th September
	Manjula Shah (appointed 29 th March 2012)
Bankers:	Santander UK plc
3AN	2 Triton Square, Regent's Place, London NW1

TRUSTEES' ANNUAL REPORT

The trustees of the charity, who are also the directors for the purposes of Company Act, have pleasure in submitting their report together with the financial statements for the year ending 31st March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Church's governing document, the Charities Act 2011 and "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)".

The purposes of the charity as set out in its governing document

1. To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in North West London and in such other parts of The United Kingdom or the world as the directors of the Charity (herein called "the trustees") may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the Charity;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, good or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the World as the Trustees from time to time may think fit.

The main activities undertaken in relation to those purposes during the year

The spiritual governance of the church is taken by the Leadership Team which was organised by the Trustees in January 2011. The Leadership Team is comprised of three of the four Trustees, namely, Jayanti Patel, Dipak Upadhyay and Matthew Irvine. There is a division of labour between the Leadership Team (i.e. Spiritual Oversight) and the Trustee Board (i.e. Financial and Administrative Oversight).

The Church conducts regular meetings for the worship of God. The central worship meeting takes place each Sunday at 11 am. During the pandemic restrictions some of the worship services were conducted on zoom.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

All members of the public are welcome to attend the service and the activities at the church, and our membership comprises people from various ethnic and socio-economic backgrounds.

There were outreach events held during school holidays or on other significant Christian dates. Attendance at the weekly Sunday meetings ranged from 30 to 50 people.

Youth Clubs for boys and girls met each week during school term time (Wednesday evenings), on zoom during pandemic restrictions as did the Mums and Toddler Group (Friday mornings). We also conducted periodic spiritual bhajans in needy people's homes for their blessing. There were also regular women's and men's meetings for bible study and encouragement which happened in homes or zoom because of Covid 19 restrictions. (Mondays, Tuesdays, and Thursdays and Saturdays)

Risk management

The Church has operated smoothly over the year in review and the Trustees have not identified any major risks to which the Church may be exposed. Financial and operating procedures are appropriate for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

During the Corona Virus outbreak the Church has been meeting on Sunday mornings by Zoom meetings. We have also modified mums and toddlers' group and youth meetings as well as Bible studies to do these activities remotely.

Objectives And Activities

Aims and organisation

The aims of the Church are to advance the Christian faith in North West London and in other such parts of the United Kingdom or the world as the trustees may from time to time think fit.

Public benefit

All members of the public are welcome to attend the services and activities at the Church, and our membership comprises people from various ethnic and social backgrounds.

Achievements And Performance

Review of operations during the year

The Church conducts regular meetings for the worship of God. The central worship meeting takes place each Sunday at 11 am. There were outreach events held during school holidays or on significant Christian dates.

Attendance at the fortnightly Sunday meetings ranged from 30 to 50 people. Special outreach events included:

- Nav Javan - Young adults Conferences two in the year
- Easter Celebrations (12th April 2020)
- A summer holiday club (28th July to 30th July 20)
- Parents Lunch (30th July 20)
- A "Back-to-School Bhajans" celebration service (September 2020),
- Women Learning Together Weekend on zoom (9th Oct to 10th Oct on Zoom)
- Den Nights for young people bimonthly 2020-21)
- Candlelight Christmas Carol Singing (20th December 20 on zoom)
- A Day for Kids Arts Day (February 2021)
- Young Adults Bible Study on Monday Evenings

Youth Clubs for boys and girls met each week during school term time (Wednesday evenings), as did the Mums and Toddler Group (Friday mornings). We also conducted periodic spiritual bhajans in people's homes for their blessing if there was no lockdown. There were also regular women's and men's meetings for bible study and encouragement which happened in personal homes or zoom during the lockdown (Mondays, Tuesdays, and Wednesdays)

Financial review of the position at the reporting date 31 March 2021

The trustees consider the financial performance by the charity during the year to have been satisfactory and in line with aims and objectives of the charity.

Financial and operating procedures are appropriate for an organisation of this size and nature. An insurance policy is current which mitigates against the financial risk that is commensurate with the nature of activities undertaken by the Church.

Policies on reserves

It is the policy of the Church to maintain unrestricted funds at a level which takes into account the future needs of the Church and the variable nature of general giving. The Church is also planning to employ a youth worker or a pastor at some point. The rent is increased considerably from March 2019 when the ten-year lease was renewed to six more years. At 31st March 2021, the free reserves stood at £133,663. This includes £200 raised by the Mothers and Toddlers Group which has been designated for use by that group. It also includes £6,474 raised by Women Learning Together which is designated to be used by that group.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Principal funding sources

The Church's income is made up entirely of voluntary donations and offerings. Donations received for local or overseas missions and natural disasters are passed on to recipients at full value with no deductions for administrative costs.

Investment policy

The Trustees decided during 2012 to invest in a number of higher interest earning accounts whilst continuing to hold a prudent amount in a current bank account to cover fluctuations in normal business. Two deposit accounts were opened; one with a building society and another with a bank reflecting the Church's low risk approach and desire to spread risk across the banking sector.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees (who are also directors of New Life Suwarta Sangat for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the

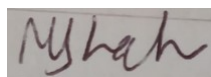
charitable company at the balance sheet date and its incoming resources and application of resources, including income and expenditure for the financial year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business; and
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

These financial statements have been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies. This report was approved by the trustees and signed on their behalf by:



Signed:



Signed:

Date:15/08/2021.....

Date:15/08/2021.....

MANJULA SHAH
Trustee

DIPAK UPADHYAY
Trustee

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF NEW LIFE SUWARTA SANGAT

I report to the trustees on my examination of the financial statements of New Life Suwarta Sangat (the Church) for the year ended 31 March 2021.

Respective responsibilities of the Trustees and the Independent Examiner

As the trustees of the Church, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the church's financial statement carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

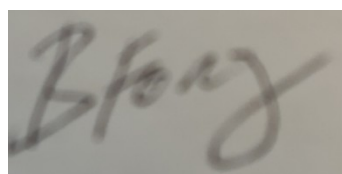
Independent Examiner's Statement

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 charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning 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 financial statements.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with Section 130 of The Charities Act 2011, and to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 have not been met; or
- (2) which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached.



Brighton Fong FCCA

**135 Eastcote Lane
Harrow Middlesex HA2 8RW
15/08/2021**

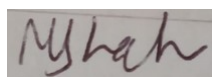
**NEW LIFE SUWARTA SANGAT
Income and Expenditure Account
for the year ended 31 March 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
INCOME	3				
Donations and legacies		40,501		40,501	38,938
Charitable activities		4,034		4,034	2,495
Investments		<u>1,523</u>		<u>1,523</u>	<u>165</u>
Total Income		46,058	0	46,058	41,598
EXPENDITURE	4				
Raising funds		0		0	0
Charitable activities		<u>(49,872)</u>	<u>(134)</u>	<u>(50,006)</u>	<u>(28,144)</u>
Total Expenditure		(49,872)	(134)	(50,006)	(28,144)
NET INCOME/ (EXPENDITURE) FOR THE YEAR		(3,814)	(134)	(3,948)	13,454
Balance brought forward		137,277	334	137,611	109,157
BALANCE CARRIED FORWARD		<u>133,463</u>	<u>200</u>	<u>133,663</u>	<u>122,611</u>

NEW LIFE SUWARTA SANGAT
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets		0	0
Investments		<u>80,000</u>	<u>65,000</u>
		80,000	65,000
CURRENT ASSETS			
Investments	5	15,000	15,000
Debtors	6	1,160	1,163
Cash at bank and in hand		<u>37,727</u>	<u>41,448</u>
		53,887	57,611
CREDITORS			
Amounts falling due within one year	(224)		0
NET CURRENT ASSETS/ (LIABILITIES)		<u>133,663</u>	<u>122,611</u>
NET ASSETS/ (LIABILITIES)		<u>133,663</u>	<u>122,611</u>
FUNDS			
	7		
Unrestricted funds		133,463	122,277
Restricted funds (designated income)		200	334
TOTAL FUNDS		<u>133,663</u>	<u>122,611</u>

The financial statements were approved by the Board of Trustee and signed on its behalf by:



Signed:

Date:15/08/2021.....

MANJULA SHAH
Trustee



Signed:

Date: ...15/08/2021.....

DIPAK UPADHYAY
Trustee

New Life Suwarta Sangat

Notes to the Accounts for the year ended 31 March 2021

1. Accounting policies

Basis of preparation

The statement of accounts has been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The statement of accounts has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income:

- Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable.
- Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred.

Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

- Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- Specific items of expenditure are allocated to Restricted and Unrestricted activities as appropriate and general expenditure is allocated on an estimated apportionment.

Income

The income of the charity is primary in the form of donations. It is accounted for on an accrual basis as far as it is prudent to do so.

2. Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity.

3. Income

Description	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<u>Donations & Legacies</u>				
Donations and gifts	36,953		36,953	26,626
Gift Aid	3,548		3,548	3,511
Legacies	0		0	0
Total	40,501	0	40,501	30,137
<u>Charitable Activities</u>				
Summer Club	0		0	228
Mums & Tots	200		200	300
West End Press & Kari's	3,834		3,834	9,018
Total	4,034	0	4,034	9,546
<u>Investment Income</u>				
Interest income	1,523		1,523	165
Rental income	0		0	1,750
Total	1,523	0	1,523	1,915
TOTAL INCOME	46,058	0	46,058	41,598

4. Expenditure

Description	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<u>Expenditure on charitable activities</u>				
Grants & donations	8,752		8,752	14,070
Church leadership & activities	22,065		22,065	8,565
Overheads	3,807		3,807	4,640
Overheads	15,000		15,000	0
Governance costs	248		248	13
Total	49,872	0	49,872	27,288

5. Investments

Description	Current Non-current		2021	2020
	£	£	£	£
Carrying value at the beginning of year	15,000	65,000	80,000	80,000
add: transfer in	0	15,000	15,000	0
less: transfer out	0	0	0	0
Carrying value at end of year	15,000	80,000	95,000	80,000

6. Debtors

	2021	2020
	£	£
Other debtors	1,160	1,163

7. Charity Funds

Fund names	Fund balances brought forward	Income	Expense	Transfers	Gains & losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted	122,277	46,058	(49,872)	15,000	0	133,463
Restricted - Mums & Tots	334	0	(134)	0	0	200
Total funds as per balance sheet	122,611	46,058	(50,006)	15,000	0	133,663