

LIFE TRANSFORMATION CHURCH (NEWCASTLE UPON TYNE)

England & Wales · Charity number 1136290

Details

Status Registered

Legal form Trust

Registered 2010-06-09

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

Contact

Address Life Transformation Community Centr
Havelock Place
Newcastle Upon Tyne
NE4 6JT

Phone 01914471147

Email info@ltmn.org.uk

Website www.ltmn.org.uk

Activities

Objects: 3.2.1 TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTHBY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THEPROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THEWORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK IT AND3.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THEWORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHURCH INPROMOTING THE OBJECTS

Activities: 1. Pastoral Care - The Charity provides financial help, prayers and counselling to the needy2. Educational - activities for people of different persuasions, classes, cultures and race to learn about the Christian Faith3. Spirituality - is provided in the Christian context through worship, prayer and preaching4. Missions - The Charity is committed to missionary activities around the world

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Newcastle Upon Tyne City
- Northumberland

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,219	£73,727	-	-
2023-12-31	£84,717	£84,602	-	-
2022-12-31	£76,761	£79,745	-	-
2021-12-31	£50,333	£50,518	-	-
2020-12-31	£49,691	£45,459	-	-

Trustees

Name	Role	Appointed
Dr JULIUS FASHANU		2009-12-27
MAGRET CHATAIKA		2009-12-27
Michael Adeoye Adebayo		2016-12-04
PASTOR WINIFRED FASHANU		2009-12-27
ROBERT REEVES		2009-12-27
Rev PRE OVIA		2009-12-27

Accounts

LIFE TRANSFORMATION CHURCH

NEWCASTLE UPON TYNE



REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

LIFE TRANSFORMATION CHURCH
NEWCASTLE UPON TYNE

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CORPORATE INFORMATION

Charity Registration Number:	1136290																		
Principal Address:	Life Transformation Community Centre Havelock Place High Elswick Newcastle upon Tyne NE4 6JT																		
Board of Trustees:	<i>The trustees who served during the period were as follows:</i> <table><tr><td>Pastor Dr. Julius Fashanu</td><td>-</td><td>Appointed 27 Dec 2009</td></tr><tr><td>Mr. Robert Reeves</td><td>-</td><td>Appointed 27 Dec 2009</td></tr><tr><td>Ms. Magret Chataika</td><td>-</td><td>Appointed 27 Dec 2009</td></tr><tr><td>Mrs. Winifred Fashanu</td><td>-</td><td>Appointed 27 Dec 2009</td></tr><tr><td>Rev. Pre Ovia</td><td>-</td><td>Appointed 27 Dec 2009</td></tr><tr><td>Mr. Michael Adebayo</td><td>-</td><td>Appointed 04 Dec 2016</td></tr></table>	Pastor Dr. Julius Fashanu	-	Appointed 27 Dec 2009	Mr. Robert Reeves	-	Appointed 27 Dec 2009	Ms. Magret Chataika	-	Appointed 27 Dec 2009	Mrs. Winifred Fashanu	-	Appointed 27 Dec 2009	Rev. Pre Ovia	-	Appointed 27 Dec 2009	Mr. Michael Adebayo	-	Appointed 04 Dec 2016
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Ms. Magret Chataika	-	Appointed 27 Dec 2009																	
Mrs. Winifred Fashanu	-	Appointed 27 Dec 2009																	
Rev. Pre Ovia	-	Appointed 27 Dec 2009																	
Mr. Michael Adebayo	-	Appointed 04 Dec 2016																	
Minister-in-Charge:	Pastor Dr. Julius Fashanu																		
Independent Examiner:	Dr Olalekan Aladesanmi Breakthrough Professional Services Limited 1 Hendon Road Sunderland SR1 2HB																		
Bankers:	HSBC Plc 110 Grey Street Newcastle upon Tyne NE1 6JG																		

REPORT OF THE BOARD OF TRUSTEES

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Public Benefit Statement

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

Governing Document

The charity is an incorporated organisation governed by a trust deed. Eligibility for members of charity and members of board of trustees is governed by the trust deed.

There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

Organisation Structure

The church is organised such that the trustees meet at regular intervals to manage its affairs. The day-to-day activities of the church is administered by the Pastor-in-charge:-

Pastor Dr Julius Fashanu

Volunteers

Many volunteers sacrifice their time to help with the routine activities of the church. We are greatly indebted to these volunteers for their unwavering commitment and support.

Appointment of New Trustees

Trustees are appointed by strict spiritual guidelines and biblical qualities that mirror Christ-like attributes. There was no trustees' remuneration or other benefits.

The trustees who served during the period were as follows:

Pastor Dr. Julius Fashanu

Mr. Robert Reeves

Ms. Magret Chataika

Mrs. Winifred Fashanu

Rev. Pre Ovia

Mr. Michael Adebayo

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis. The trustees have examined the major strategic, business and operational risks which the charity faces and confirms that the systems have been established to enable regular reports to be produced so that the necessary steps can be taken to mitigate these risks.

Principal Funding Sources

The sources of fund are provided mainly through tithes, offerings and other donations by church members.

Objects and Activities

The Trustees have the responsibility of running the charity and promoting its various values in line with its charitable objects which are as follows:

Activities to achieve the objects

1. Pastoral Care –

- The Trustees are committed to carrying out a pastoral needs analysis with a view to identifying persons who are in hardship and are in need of care. The Charity responds by providing financial help, prayers and counselling. This is provided to anyone who is in need of pastoral care and it is offered without any discrimination or prejudice.

2. Educational –

- In line with its charitable object, the Trustees provided monthly evangelistic forum in various communities in Tyne and Wear for people of different persuasions, classes, cultures and race to enable them to learn about the Christian Faith.

3. Spirituality –

- This is provided in the Christian context through worship, prayer and preaching. The Church helps members of the parish to live out their Faith and trust in Jesus Christ through practical teachings and illustrations/applications of Biblical doctrines.

4. Missions –

- The Charity is committed to missionary activities around the world.

Achievements and Future Developments

In 2024, the Charity made significant progress in worship, community outreach, and social impact:

- **Food surplus collection and distribution programme** - providing food and essential items to community members every weekend.

- Regular **Sunday and Friday services, Bible studies, and FAPUSSH meetings** were held both in person and online.
- Major events such as the **Anniversary Celebration, Women of Glory Conference, Praise Festival, and Christmas Carols** promoted fellowship and community unity.
- **Youth and educational programmes**—including the Homework Club and Gr8 Youth activities—supported young people’s learning and development.
- Parts of the premises were rented **to other religious and community groups**, supporting interfaith collaboration.
- Donations were made to **United Christian Broadcasters, Christian Aid, and Mercy Ships UK.**
- The Charity participated actively in **Together in Christ (Churches in Newcastle)** and the **Tyneside Leaders’ Forum** to promote unity, social care and interfaith collaboration.
- **Family, men’s, and women’s groups** continued to meet regularly, strengthening relationships, faith, and community ties.
- The Trustees acknowledged the invaluable contribution of all **volunteers and ministry teams**, whose dedication sustains the Church’s vibrant mission.

Financial Reviews

During the period, unrestricted fund of £62,219 was received in voluntary income and total unrestricted fund expended was £73,727, thus resulting in operating loss of £11,507. Cash in bank at the end of the period was £7,811.

Trustees’ Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and 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 affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that 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

Charities Act 2011. 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.

The appended financial statements have been prepared on the accrual's basis and have been examined by an independent examiner, whose report is also appended.

This report was approved by the Board of Trustees and signed on their behalf by:

M. A
Mr Michael Adebayo
Trustee

30.10.2025
Date

INDEPENDENT EXAMINER'S REPORT

Report to the trustees/members of: Life Transformation Church, Newcastle upon Tyne

On accounts for the year ended: 31st December 2024, set out on pages 9 - 13

Charity Number: 1136290

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 and for ensuring that the financial statements give a true and fair view. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011) and that an independent examination is required.

I have been appointed as independent examiner under section 145 of the Charities Act 2011. My responsibility is to examine the accounts and to state whether any matters have come to my attention which give cause to believe that the accounts:

- are not prepared in accordance with the Charities Act 2011,
- do not accord with the underlying accounting records, or
- fail to comply with applicable accounting requirements.

Basis of the Independent Examiner's Report

As this is my first year acting as Independent Examiner, I reviewed the accounting records and compared the accounts presented with those records. I noted that the previous year's balance sheet lacked sufficient details regarding the classification and valuation of assets and liabilities. Accordingly, for the purpose of this year's report, reasonable and prudent estimates of opening balances for assets and liabilities have been made, based on available supporting documentation and management representations. These estimates were necessary to provide a fair representation of the charity's financial position as at 31st December 2024. No opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that:

1. The accounts are not properly prepared in accordance with the Charities Act 2011; or
2. The accounts do not accord with the accounting records kept by the charity; or
3. The accounts fail to comply with the accounting requirements of the Charities (Accounts and Reports) Regulations 2008.

I have no concerns and have not found any matters to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: O.A.

Date: 29th October 2025

Name: Olalekan Aladesanmi, Ph.D., FAIA

Position: Accounting and Finance Consultant

Company: Breakthrough Professional Services Limited

Address: 1 Hendon, Road, Sunderland, SR1 2HB

Mobile: 07867474330

Email: info@breakthroughprofessionalservices.co.uk

STATEMENT OF FINANCIAL ACTIVITIES

Year Ending 31st December 2024

				2024	2023
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
INCOMING RESOURCES					
Donations, Legacies and similar incoming resources	3	48,169	-	48,169	56,312
Activities in furtherance of charity's object	4	14,050	-	14,050	28,405
Total Incoming Resources		62,219	-	62,219	84,717
RESOURCES EXPENDED					
Costs of activities for Charitable objectives	5	6,742	-	11,603	17,230
Support costs	6	51,919	-	47,059	44,691
Management and Governance Cost	7	15,066	-	15,066	23,927
Total Resources Expended		73,727	-	73,727	85,848
Net (Resources expended/Incoming Resources)		- 11,507	-	- 11,507	- 1,131
Total Funds brought forward		85,509	-	85,509	86,640
Total Funds carried forward		74,002	-	74,002	85,509

STATEMENT OF FINANCIAL POSITION

Year Ending 31st December 2024

		2024	2023
	Notes	Total Funds £	Total Funds £
Non-current Assets			
Tangible Assets	8	70,327	83,179
Current Assets			
Cash in Bank		7,811	2,330
		7,811	2,330
Short Term Liabilities			
Creditors (amount falling due in one year)	9	4,136	-
Net Current Assets		3,675	2,330
Net Assets		74,002	85,509
Charity Funds			
Unrestricted		74,002	85,509
Restricted		-	-
Total Charity Funds	10	74,002	85,509

The financial statements were approved by the Board of Trustees on 30.10.2025 and were signed on its behalf by:

M.A

Mr Michael Adebayo

Trustee

ACCOUNTING POLICIES

1. Accounting Policy

The fundamental accounting policies, all of which have been consistently applied throughout the year, are set out below:

(a) Scope and Basis of Preparation

The financial statements of Life Transformation Church, Newcastle upon Tyne have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

(b) Fund Accounting

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

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

(c) Incoming Resources

All incoming resources are accounted for when the Charity is legally entitled to the funds and the amount can be quantified with reasonable accuracy.

(d) Resources Expended

All expenditure is accrued for on accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

(e) Cash flow

The financial statements do not include a cash flow statement because the church, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

(f) Tangible Fixed Assets and Depreciation

Depreciation is charged on an annual rate on a reducing balance basis in order to write off each asset over its estimated useful life.

Asset Category	Annual Rate
Motor Vehicle	10% on cost
Fixtures and Fittings	20% on cost
Equipment	20% on cost

(g) Taxation

2) The charity is exempt from corporation tax on its charitable activities.

NOTES

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
3. Donation, Legacies and Similar Incoming Resources	£	£	£	£
Tithes & Offerings	46,635	-	46,635	51,559
Projects	1,480	-	1,480	4,449
Other incomes	54	-	54	304
	48,169	-	48,169	56,312

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
4. Activities in Furtherance of Charity Object	£	£	£	£
Rent received	5,897	-	5,897	7,513
Interest received	110	-	110	124
Insurance recovered	-	-	-	12,473
Gift aid claim	8,043	-	8,043	8,295
	14,050	-	14,050	28,405

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
5. Cost of Activities for Charitable Objectives	£	£	£	£
Building maintenance and cleaning	6,742	-	6,742	17,230
	6,742	-	6,742	17,230

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
6. Support Costs	£	£	£	£
Books/Postage/Stationeries	1,034	-	1,034	301
Travel /Transport	4,131	-	4,131	2,263
Printing	107	-	107	-
Telecommunication	3,474	-	3,474	738
Rent and Rates	7,800	-	7,800	8,425
Utilities	9,500	-	9,500	8,384
Decorations	1,296	-	1,296	-
Building Insurance	4,860	-	4,860	4,621
Hospitality/Welfare	2,799	-	2,799	-
Sundry expenses	258	-	258	158
Bank charges	133	-	133	179
Depreciation	16,527	-	16,527	19,622
	51,919	-	51,919	44,691

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
7. Management and Governance Cost				
Professional fees and licenses	-	-	-	197
Training	2,144	-	2,144	-
Honourarium	2,250	-	2,250	-
Staff cost & Volunteer expenses	2,412	-	2,412	13,595
Charitable gifts and financial support	4,449	-	4,449	-
Children and Youth ministry	2,245	-	2,245	1,062
Conferences and events	953	-	953	5,773
Pastoral expenses	613	-	613	3,300
	15,066	-	15,066	23,927

8. Non-current Assets: Tangible Assets

	Motor Vehicle	Fixtures & Fittings	Equipment	Total
	£	£	£	£
Cost				
As at 1 January 2024	10,423	41,691	70,490	122,604
Additions	-	398	3,277	3,675
At 31 December 2024	10,423	42,089	73,767	126,279
Depreciation				
As at 1 January 2024	1,980	15,009	22,436	39,425
Charge for the year	844	5,416	10,266	16,527
At 31 December 2024	2,825	20,425	32,702	55,952
Net Book Value				
At 31 December 2024	7,598	21,665	41,065	70,327

	2024 £	2023 £
9. Creditors: Amount Falling Due Within One Year	4,136	-

10. Movements in funds

	At 01/01/2024 £	Net movement in funds £	At 31/12/2024 £
Unrestricted Funds			
General Funds	85,509	- 11,507	74,002
Restricted Funds			
Restricted	-	-	-
Total Funds	85,509	- 11,507	74,002

Accounts

LIFE TRANSFORMATION CHURCH, NEWCASTLE UPON TYNE.

Trustees' report and Financial statements

For the year ended 31st December 2023

Legal and administrative information

Registered Charity Name Life Transformation Church, (Newcastle upon Tyne)

Charity Number 1136290

Business address Life Transformation Community Centre
Havelock Place
High Elswick
Newcastle upon Tyne
NE4 6JT

Trustees:	Dr. Julius Fashanu	Appointed 27 Dec 2009
	Mr. Robert Reeves	Appointed 27 Dec 2009
	Ms. Magret Chataika	Appointed 27 Dec 2009
	Mrs. Winifred Fashanu	Appointed 27 Dec 2009
	Rev. Pre Ovia	Appointed 27 Dec 2009
	Mr. Michael Adebayo	Appointed 04 Dec 2016

Independent Examiner: Mr. John Bedigan
24 Otterburn Road
North Shields Tyne and Wear
NE29 9BJ

Bankers: HSBC plc,
110 Grey Street,
Newcastle upon Tyne
NE1 6JG

The trustees present their report and the unaudited financial statements of the charity for the year ended 31st December 2023

Reference and Administrative Details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements. All the Trustees who served during the period were as listed on page 1.

Structure, Governance, and Management

Life Transformation Church is a registered charity, registered number is 1136290.

Governing Document

Life Transformation Church is governed by its Constitution, adopted 27th December 2009.

Governance and Management

The Trustees, who are appointed in accordance with the requirements of the constitution, meet on a regular basis to decide overall policies and financial matters. The only Trustee who does not attend in person regularly because of his location from Newcastle has always been kept informed of the matters regarding the charity and most often his contributions are usually noted and discussed during meetings. It is important to mention that, this member of Trustees is always in attendance during our 3-day special anniversary conventions every year.

When it is required, new Trustees are elected by the existing Trustees and members of the charity. Each new Trustee is provided with a copy of the charity's constitution and is made aware of the advice obtainable from charities commission in respect of Trustees duties and responsibilities. The Trustees meet regularly to discuss matters of governance.

The Trustees' chairperson also appoints various heads of departments who report functionally to a member of the trustees or the sub-committee. These are heads of Choir, Children, Youth, Technical and Media, Ushers, Building committee, Planning committee, Prayer, Hospitality, House Caring Fellowship, Cleaning, Publicity and Evangelism and they meet regularly and whenever the need arises; and most especially during preparations for our yearly regular events.

Objectives and Activities:

Charitable objects

The Trustees have the responsibility of running the charity and promoting its various values in line with its charitable objects which are as follows:

Activities to achieve the objects

1. Pastoral Care –

The Trustees are committed to carrying out a pastoral needs analysis with a view to identifying persons who are in hardship and are in need of care. The Charity responds by providing financial help, prayers and counselling. This is provided to anyone who is in need of pastoral care and it is offered without any discrimination or prejudice.

2. Educational –

In line with its charitable object, the Trustees provided monthly evangelistic forum in various communities in Tyne and Wear for people of different persuasions, classes, cultures and race to enable them to learn about the Christian Faith.

3. Spirituality –

This is provided in the Christian context through worship, prayer and preaching. The Church helps members of the parish to live out their Faith and trust in Jesus Christ through practical teachings and illustrations/applications of Biblical doctrines.

4. Missions –

The Charity is committed to missionary activities around the world.

Achievements and Performance

The following is a summary of some of our achievements and performances this year.

- ✠ Since the beginning of the year 2010, the charity operated from the community hall of the premises that were secured on a long-term lease as a permanent place of worship. However, as a result of the progress of the building repair and restoration which commenced in 2014, the meetings progressed to other parts of the church building for church prayer meetings and children activities. On 31st December 2021, the main church building was opened for full church services and therefore, the whole premises became fully functional from December 2021 upwards.
- ✠ During this financial year 2023, the charity started a food surplus collection and distribution activities. We collected surplus food items from food retail organizations that we were registered with. Every Saturday and Sunday, the premises are opened at specific times for members of the community and city to pick/collect food and other

non-perishable products from our premises. The Trustees' were pleased to be able to contribute their part in alleviating hunger for the needy residents in the city by providing this service.

- ✚ During year 2023, Life Transformation Church, organised and hosted numerous activities which were physically held in the church and also online. Programs such as Sunday services, Friday services, FAPUSSH were held physically in the church premises while the Sunday school bible studies were held online three Saturdays every month.
- ✚ Anniversary programs, Women of Glory conference and Praise and Worship programs that promote social cohesion and skills building for the benefit of the local and wider community were held physically and broadcasted live through social media platforms such as Facebook, YouTube, etc.
- ✚ Homework study club for pupils and the Gr8 Youth activities which were designed to engage and equip our youths with necessary skills were held every Friday after school hours during school term.
- ✚ The Trustees decided that it will continue to engage with the community through its monthly evangelistic program and other social cohesion events by investing in streaming instruments to enable live broadcasting of all programs.
- ✚ During the year, the charity hired the upstairs space of the church hall as premises to other Religious denominations. The downstairs part of the community Centre is also hired out to others on a long term basis for community activities.
- ✚ The major regular annual events such as: the Easter events and the Christmas carols by candlelight, Summer activities and Annual anniversary convention, Praise festival and Cross-over service which attracted a number of members and other members of Christian organizations were held during the year 2023.
- ✚ The charity also sent money to United Christian Broadcast in the UK as a donation for receiving "Word for Today" quarterly devotional booklets for Church members. Other charitable organizations that were also supported included the Christian Aid and Mercy ships, UK.
- ✚ The Charity is a member of Together in Christ (Churches in Newcastle) and has been involved with projects that help, listen and care for vulnerable people. The senior

pastor meet as often as possible every week with other church leaders via the ZOOM platform for prayers for the city, nation, and other matters that promote cohesion and leadership unity. We are also part of the Tyneside Leader's Forum which meets twice a year at selected locations within Newcastle City Centre.

- ✠ Special seminars and activities which addressed the needs of singles and couples within the Church community in order to promote and enhance family unity and uphold marriage values were held during the year. The charity will continue to support and promote these programs as part of the main activities of the church.
- ✠ Women within the community were given opportunities to socialize, interact and pray for each other via the weekly mothers' prayer group held every Wednesday evening. They also hold annual convention which is titled "women of Glory convention" and this affords our women to meet and socialize and relate with other women nationally and internationally.
- ✠ Regular monthly meetings of the Men group within the church which enhance greater fatherly roles in the Church and help family stability within the society were held every third Saturdays of each month at an agreed location. Father's day activities were also held during the year and these helped the men in the church and the wider community to interact positively.

The Charity continues to enjoy the services of various volunteers. All volunteers worked so hard day and night to make our Church the lively and vibrant community that it is today, and we are immensely grateful to every one of them.

The Trustees reiterate that the success of the Charity could not have been achieved were it not for the priceless contributions of all those who volunteered to serve, for example, the pastoral team, members of the Core Team, and Heads of Departments and their teams. Once again, the Trustees would like to thank every Church volunteer for their excellent and relentless contribution; and we pray that our Almighty God will reward each one of them abundantly in their endeavors.

Financial Review

The income of the Church is derived predominantly from donations by the members through voluntary gifts of Tithes and Offerings. Total receipts on unrestricted funds during the year amounted to £84,717.00 whilst total receipts on the restricted funds amounted to zero, i.e. there were no restricted funds received during the year.

The Charity will continue to process gift aid claims arising from Gift Aid donations from the Inland Revenue as we have done in previous years. The gift aid donation received from the government for contributions made by members in the year 2023 was £8,295.00. This year, the Charity is carrying forward a total unrestricted fund of £2,445.00.

Statement of Responsibilities of the Trustees:

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law in United Kingdom Generally Accepted Accounting Practice. Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- ✦ Select suitable accounting policies and then apply them consistently
- ✦ Make judgments and estimates that are reasonable and prudent
- ✦ Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper 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 Charities 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.

Independent Examiner:

The charity's Board of Trustees agreed that the services of a new firm of accountants should be sought to replace Mr. John Bedigan (who has informed us of his intending retirement later this year, 2025). The new firm, once the terms of the engagement have been agreed and approved by the trustees will then act as the independent examiner for the Charity in the near future.

The report was approved by the board of trustees on.....

Date:..... 17th June, 2025.....

and

Signed on behalf of Board of Trustees by

Chairperson, Dr. Julius Fashanu, Ph.D., Newcastle.

Life Transformation Church

**Havelock Place Community Centre
Newcastle upon Tyne
NE4 6JT**

Charity Registered Number 1136290

Financial Statement

Year ended 31 December 2023

John Bedigan

Accountant and Tax Consultant

24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ

Tel/Fax 0191 258 5521
Email: JohnBedigan@mail.com

Life Transformation Church
Receipts and Payments Account
Year ended 31 December 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
		Building		
Receipts				
Tithes and offerings	51559		51559	59490
Rent received	7513		7513	3450
Building fund				260
Interest received	124		124	4
Gift Aid Tax	8295		8295	9468
Books	236		236	5
Audio project	4045		4045	
Men's Group	404		404	3070
Other	68		68	1014
Insurance recovered	12473		12473	
	—	—	—	—
	84717		84717	76761
Payments				
Rent and rates	8425		8425	9471
Insurance	4621		4621	4221
Heating and lighting	8384		8384	5566
Building maintenance and cleaning	4507		4507	2538
Other repairs				848
Equipment and fixtures	2825		2825	17173
Professional fees and licences	197		197	1337
Building renovation	12723		12723	14692
Bank charges	179		179	189
Stationery and books	301		301	731
Children and youth ministry	1062		1062	513
Transport	2263		2263	2843
Ministry fees and costs	13595		13595	13142
Head Office tithe				325
Charities and pastoral gifts	3300		3300	2015
Conferences and events	5773		5773	2695
Sundries	158		158	645
Telecommunications	738		738	801
Audio project	15551		15551	
	—	—	—	—
	84602		84602	79745
Net surplus (deficit) before transfers	115		115	(2984)
Surplus (deficit) brought forward	(19012)		(19012)	(16028)
	—	—	—	—
Adjusted surplus (deficit) carried forward	(18897)		(18897)	(19012)
	—	—	—	—

Life Transformation Church			
Movement of Funds			
Opening balances		Closing balances	
Current account	1323	Current account	1445
Deposit account	1000	Deposit account	1000
Cash in hand	7	Cash in hand	
	—		—
	2330		2445
Surplus for the year	115	Deficit for the year	
	—		—
	2445		2445
	—		—

Life Transformation Church				
Statement of Assets and Liabilities as at 31 December 2023				
		Fund to which asset belongs		
Cash funds	Bank balances and cash	Restricted		
		Unrestricted		2445
			Cost	Current value
Assets retained for the charity's own use	Church improvements and fixtures	Restricted	479250	479250
		Unrestricted	88822	88822
	Equipment	Unrestricted	62524	36518

Signed on behalf of the trustees

Print name Michael Keesen Print name Michael Keesen

Date 17/06/2025

Date 17th June 2025

Independent examiner's report to the trustees of
Life Transformation Church (Newcastle upon Tyne)
Charity registration number 1136290

I report on the accounts of the church for the year ended 31 December 2023.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John Bedigan

Accountant and Tax Consultant

24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ

12/06/2025

Accounts

LIFE TRANSFORMATION CHURCH, NEWCASTLE UPON TYNE.

Trustees' report and Financial statements

For the year ended 31st December 2022

Legal and administrative information

Registered Charity Name Life Transformation Church, (Newcastle upon Tyne)

Charity Number 1136290

Business address Life Transformation Community Centre
Havelock Place
High Elswick
Newcastle upon Tyne
NE4 6JT

Trustees:	Dr. Julius Fashanu	Appointed 27 Dec 2009
	Mr. Robert Reeves	Appointed 27 Dec 2009
	Ms. Magret Chataika	Appointed 27 Dec 2009
	Mrs. Winifred Fashanu	Appointed 27 Dec 2009
	Rev. Pre Ovia	Appointed 27 Dec 2009
	Mr. Michael Adebayo	Appointed 04 Dec 2016

Independent Examiner: Mr. John Bedigan
24 Otterburn Road
North Shields Tyne and Wear
NE29 9BJ

Bankers: HSBC plc,
110 Grey Street,
Newcastle upon Tyne
NE1 6JG

The trustees present their report and the unaudited financial statements of the charity for the year ended 31st December 2022

Reference and Administrative Details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 2 of the financial statements. All the Trustees who served during the period were as listed on page 2.

Structure, Governance, and Management

Life Transformation Church is a registered charity, registered number is 1136290.

Governing Document

Life Transformation Church is governed by its Constitution, adopted 27th December 2009.

Governance and Management

The Trustees, who are appointed in accordance with the requirements of the constitution, meet on a regular basis to decide overall policies and financial matters. The only Trustee who does not attend in person regularly because of his location from Newcastle has always been kept informed of the matters regarding the charity and most often his contributions are usually noted and discussed during meetings. It is important to mention that, this member of Trustees is always in attendance during our 3-day special anniversary conventions every year.

When it is required, new Trustees are elected by the existing Trustees and members of the charity. Each new Trustee is provided with a copy of the charity's constitution and is made aware of the advice obtainable from charities commission in respect of Trustees duties and responsibilities. The Trustees meet regularly to discuss matters of governance.

The chairman also appoints various heads of departments who report functionally to a member of the trustees or the sub-committee. These are heads of Choir, Children, Youth, Technical and Media, Ushers, Building committee, Planning committee, Prayer, Hospitality, House Caring Fellowship, Cleaning, Publicity and Evangelism and they meet regularly and whenever the need arises; and most especially during preparations for our yearly regular events.

Objectives and Activities:

Charitable objects

The Trustees have the responsibility of running the charity and promoting its various values in line with its charitable objects which are as follows:

Activities to achieve the objects

1. Pastoral Care –

The Trustees are committed to carrying out a pastoral needs analysis with a view to identifying persons who are in hardship and are in need of care. The Charity responds by providing financial help, prayers and counselling. This is provided to anyone who is in need of pastoral care and it is offered without any discrimination or prejudice.

2. Educational –

In line with its charitable object, the Trustees provided monthly evangelistic forum in various communities in Tyne and Wear for people of different persuasions, classes, cultures and race to enable them to learn about the Christian Faith.

3. Spirituality –

This is provided in the Christian context through worship, prayer and preaching. The Church helps members of the parish to live out their Faith and trust in Jesus Christ through practical teachings and illustrations/applications of Biblical doctrines.

4. Missions –

The Charity is committed to missionary activities around the world.

Achievements and Performance

The following is a summary of some of our achievements and performances this year.

- ✠ During this financial year 2022, Life Transformation Church, organised and hosted numerous activities which were physically held in the church and also online. Programs such as Sunday services, Friday services, FAPUSSH were held physically in the church premises while the Sunday school bible studies were held online 3 Saturdays every month.
- ✠ Anniversary programs, Women of Glory conference and praise and worship programs that promote social cohesion and skills building for the benefit of the local and wider community were held physically and broadcasted live through social media platforms such as Facebook, YouTube, etc.

- ✚ Homework study club for pupils and the Gr8 Youth activities were held every Friday after school hours.
- ✚ The Trustees decided that it will continue to engage with the community through its monthly evangelistic program and other social cohesion events by investing in streaming instruments to enable live broadcasting of all programs.
- ✚ The charity has been operating from the community hall of the premises that were secured on a long-term lease as a permanent place of worship since the beginning of the year 2010. Additionally, as a result of the progress of the building repair and restoration which commenced in 2014, the meetings progressed to be held in the vestry part of the church building for church prayer meetings and children activities. Since December 2021, the main church building has been opened for full church services. Therefore, the whole premises are fully functional as from December 2021 upwards.
- ✚ At the beginning of the year, the charity employed a church member under the Minister of Religion sponsorship visa as the Director of Evangelism and Outreach Church Minister.
- ✚ During the year, the charity hired its premises to other Religious denominations, mainly the community hall upstairs. The downstairs part of the community has a long term users.
- ✚ The major popular annual events such as: the Easter events and the Christmas carols by candlelight, Summer activities and Annual anniversary convention, Praise festival and Cross-over service which attracted a number of community members were held during the year 2022.
- ✚ The charity also sent money to United Christian Broadcast in the UK as a donation for receiving “Word for Today” quarterly devotional booklets for Church members. Other charitable organizations that were also supported included the Christian Aid and Mercy ships, UK.
- ✚ The Charity is a member of Together in Christ (Churches in Newcastle) and has been involved with projects that help, listen and care for vulnerable people. The senior pastor meet as often as possible every week with other church leaders via the ZOOM platform for prayers for the city, nation, and other matters that promote cohesion and

leadership unity. We are also part of the Tyneside Leader's Forum which meets twice a year at a Mansion house in the city.

- ✠ Special seminars and activities which addressed the needs of singles and couples within the Church community in order to promote and enhance family unity and uphold marriage values were held online. The charity will continue to support and promote these programs as part of the main activities of the church.
- ✠ Women within the community were given opportunities to socialize, interact and pray for each other via the weekly mothers' prayer group held every Wednesday evening. They also hold annual convention which is titled "women of Glory convention" and this affords our women to meet and socialize and relate with other women nationally and internationally.
- ✠ The regular monthly meetings of the Men group within the church which enhance greater fatherly roles in the Church and help family stability within the society were held every third Saturdays of each month at an agreed location. Father's day activities were also held during the year and these helped the men in the church and the wider community to interact positively.
- ✠ During the year, the main church building was used to host the first wedding ceremony since the commencement of worship services in the building. The ceremony was glorious and had more than 100 people were in attendance.

The Charity continues to enjoy the services of various volunteers. All volunteers worked so hard day and night to make our Church the lively and vibrant community that it is today, and we are immensely grateful to every one of them.

The Trustees reiterate that the success of the Charity could not have been achieved were it not for the priceless contributions of all those who volunteered to serve, for example, the pastoral team, members of the Core Team, and Heads of Departments and their teams. Once again, the Trustees would like to thank every Church volunteer for their excellent and relentless contribution; and we pray that our Almighty God will reward each one of them abundantly in their endeavors.

Financial Review

The income of the Church is derived predominantly from donations by the members through voluntary gifts of Tithes and Offerings. Total receipts on unrestricted funds during the year amounted to £76,501.00 whilst total receipts on the restricted funds amounted to £260.00. The

restricted funds were meant for the building project fund which is specifically being used for the restoration and renovation of the Church building and the church hall.

The Charity will continue to process gift aid claims arising from Gift Aid donations from the Inland Revenue as we had done in previous years. This year, the Charity is carrying forward a total unrestricted fund of £2,320.00.

Statement of Responsibilities of the Trustees:

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law in United Kingdom Generally Accepted Accounting Practice. Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- ✦ Select suitable accounting policies and then apply them consistently
- ✦ Make judgments and estimates that are reasonable and prudent
- ✦ Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper 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 Charities 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.

Independent Examiner:

The charity Board of Trustees agreed that Mr. John Bedigan should continue to act as the independent examiner for the Charity.

The report was approved by the board of trustees on.....

Date:..... 28th November, 2023.....

and

Signed on behalf of Board of Trustees by

Chairperson, Dr. Julius Fashanu (Ph.D., Newcastle)

Life Transformation Church

**Havelock Place Community Centre
Newcastle upon Tyne
NE4 6JT**

Charity Registered Number 1136290

Financial Statement

Year ended 31 December 2022

John Bedigan

Accountant and Tax Consultant

**24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ**

**Tel/Fax 0191 258 5521
Email: JohnBedigan@mail.com**

Life Transformation Church Receipts and Payments Account Year ended 31 December 2022						
	Unrestricted Funds	Restricted Funds			Total 2022	Total 2021
		Building	Northumbria VRU	Heritage Lottery Fund		
Receipts						
Tithes and offerings	59490				59490	36517
Rent received	3450				3450	2700
Building fund		260			260	5550
Interest received	4				4	1
Gift Aid Tax	9468				9468	5156
Books	5				5	50
Grants						
Men's Group	3070				3070	
Other	1014				1014	359
	—	—	—	—	—	—
	76501	260			76761	50333
Payments						
Rent and rates	9471				9471	8819
Insurance	4221				4221	3857
Heating and lighting	5566				5566	7733
Building maintenance and cleaning	2538				2538	5019
Other repairs	848				848	2919
Equipment and fittings	17173				17173	1443
Professional fees and licences	1337				1337	312
Building renovation	14432	260			14692	13861
Bank charges	189				189	32
Stationery and books	731				731	374
Children and youth ministry	513				513	168
Transport	2843				2843	1769
Ministry fees and salaries	13142				13142	750
Pension contributions	325				325	
Charities and pastoral gifts	2015				2015	1950
Conferences and events	2695				2695	824
Adverts and publicity						
Sundries	645				645	125
Telecommunications	801				801	563
	—	—	—	—	—	—
	79485	260			79745	50518
Net surplus (deficit) before transfers	(2984)				(2984)	(185)
Surplus (deficit) brought forward	(16028)				(16028)	(15843)
	—	—	—	—	—	—
Adjusted surplus (deficit) carried forward	(19012)				(19012)	(16028)
	—	—	—	—	—	—

Life Transformation Church			
Movement of Funds			
Opening balances		Closing balances	
Current account	1297	Current account	1323
Deposit account	4000	Deposit account	1000
Cash in hand	7	Cash in hand	7
	—		—
	5304		2320
		Deficit for the year	2984
	—		—
	5304		5304
	—		—

Life Transformation Church				
Statement of Assets and Liabilities as at 31 December 2021				
		Fund to which asset belongs		
Cash funds	Bank balances and cash	Restricted		
		Unrestricted		2320
			Cost	Current value
Assets retained for the charity's own use	Church improvements and fixtures	Restricted	479250	479250
		Unrestricted	88822	88822
	Equipment	Unrestricted	44148	24586

Signed on behalf of the trustees

Signature

Signature

Print name

MR ROBERT REEVES

Print name

DR JULIUS FASHANU

Date

28/11/2023

Date

28th Nov/2023

Independent examiner's report to the trustees of
Life Transformation Church (Newcastle upon Tyne)
Charity registration number 1136290

I report on the accounts of the church for the year ended 31 December 2022.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John Bedigan

Accountant and Tax Consultant

24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ

25/11/2023

Accounts

LIFE TRANSFORMATION CHURCH, NEWCASTLE UPON TYNE.

Trustees' Report and Financial Statements
For the year ended 31st December 2021

LIFE TRANSFORMATION CHURCH, NEWCASTLE UPON TYNE

Legal and administrative information

Registered Charity Name Life Transformation Church, (Newcastle upon Tyne)

Charity Number 1136290

Business address Life Transformation Community Centre
Havelock Place
High Elswick
Newcastle upon Tyne
NE4 6JT

Trustees:	Dr. Julius Fashanu	Appointed 27 Dec 2009
	Mr. Robert Reeves	Appointed 27 Dec 2009
	Ms. Magret Chataika	Appointed 27 Dec 2009
	Mrs. Winifred Fashanu	Appointed 27 Dec 2009
	Rev. Pre Ovia	Appointed 27 Dec 2009
	Mr. Michael Adebayo	Appointed 04 Dec 2016

Independent Examiner: Mr. John Bedigan
24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ

Bankers: HSBC plc,
110 Grey Street,
Newcastle upon Tyne
NE1 6JG

The trustees present their report and the unaudited financial statements of the charity for the year Ended, 31st December 2021

Reference and Administrative Details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 2 of the financial statements. All the Trustees who served during the period were as listed on page 1.

Structure, Governance and Management

Life Transformation Church is a registered charity, registered number is 1136290.

Governing Document

Life Transformation Church is governed by its Constitution, adopted 27th December 2009.

Governance and Management

The Trustees, who are appointed in accordance with the requirements of the constitution, meet on a regular basis to decide overall policies and financial matters. The only Trustee who does not attend in person regularly because of his location from Newcastle has always been kept informed of the matters regarding the charity and most often his contributions are usually noted and discussed during meetings. It is important to mention that, this member of Trustees is always in attendance during our 3-day special anniversary conventions every year.

When it is required, new Trustees are elected by the existing Trustees and members of the charity. Each new Trustee is provided with a copy of the charity's constitution and is made aware of the advice obtainable from charities commission in respect of Trustees duties and responsibilities. The Trustees meet regularly to discuss matters of governance.

The chairman also appoints various heads of departments who report functionally to a member of the trustees or the sub-committee. These are heads of Choir, Children, Youth, Audio, Video, Ushers, Building committee, Events committee, Publicity and Evangelism and they meet regularly and whenever the need arises; and most especially during preparations for our yearly regular events.

Objectives and Activities:

Charitable objects

The Trustees have the responsibility of running the charity and promoting its various values in line with its charitable objects which are as follows:

Activities to achieve the objects

1. Pastoral Care –

The Trustees are committed to carrying out a pastoral needs analysis with a view to identifying persons who are in hardship and are in need of care. The Charity responds by

providing financial help, prayers and counseling. This is provided to anyone who is in need of pastoral care and it is offered without any discrimination or prejudice.

2. Educational –

In line with its charitable object, the Trustees provided monthly evangelistic forum in various communities in Tyne and Wear for people of different persuasions, classes, cultures and race to enable them to learn about the Christian Faith.

3. Spirituality –

This is provided in the Christian context through worship, prayer and preaching. The Church helps members of the parish to live out their Faith and trust in Jesus Christ through practical teachings and illustrations/applications of Biblical doctrines.

4. Missions –

The Charity is committed to missionary activities around the world. The charity extended its missionary activities to operate Sunday afternoon services at Blyth Township in April of 2017. However, as a result of the pandemic which happened in early 2020, the activities in Blyth township was suspended and unfortunately, it has not yet resumed due to lack of adequate volunteers.

Achievements and Performance

The following are a summary of some of our achievements and performances this year.

- ✚ During this financial year 2021, Life Transformation Church, organised and hosted numerous activities. Some which were introduced online due to the Covid19 Pandemic were continued because it was deemed to be more effective than the physical ones. In addition, all programs that were held physically were also streamed online. These programmes includes: Sunday services, Friday services, FAPUSSH (monthly fasting and prayers), Sunday school studies and Women of Glory annual program.
- ✚ Our yearly Anniversary programmes that promotes social cohesion and skills building for the benefit of local and wider community were held physically and broadcasted live online through media platforms such as Facebook and YouTube
- ✚ Homework study club for pupils and the Gr8 youth program were held physically every Friday.
- ✚ The Trustees continued to engage with the community through its monthly evangelistic programme and other social cohesion events by investing in streaming instruments to enable live broadcasting of all programmes.
- ✚ The charity has continued to operate from the community hall of the premises that were secured on a long term lease as a permanent place of worship since the beginning of year 2010. As a result of the progress of the building repair and restoration which had commenced since 2014, meetings are now held in the vestry part of the church building for certain youths and children activities.
- ✚ Some renovation works carried out in the main church building included: clearing of rubbles from the remains of the pipe organs, repairing of floors, wall plastering, ceiling repairs, and some painting. This progress made it possible for us to hold our first major service (- the watchnight / crossover service) in the main church building auditorium on the night of 31st December 2021. It was full to capacity.
- ✚ During the year, hiring of the church premises was restricted due to restrictions. This had a negative impact on the income derived from renting of premises. After lifting of restrictions, some of the previous organisations did not return to use the venue.

- ✚ Our popular annual events which are: the Easter celebrations and the Christmas carols by candle light which usually attract a number of community members were held physically and live streamed via ZOOM application, Facebook and YouTube.
- ✚ Just as in the previous years, the charity supported Peoples kitchen in Newcastle with donation of food parcels to the People's Kitchen.
- ✚ The Charity is a member of the Together in Christ (Churches in Newcastle) and has been involved with projects that help, listen and care for vulnerable people. The senior pastor meets as often as possible every week with other church leaders at a nearby Church building for prayers for the city, nation and other matters that promotes cohesion and leadership unity. We are also part of the Tyneside Leader's Forum that meets twice a year at a Mansion house in the city, however due to the pandemic no meeting were held physically. Instead, the meetings were held virtually via ZOOM applications.
- ✚ Special seminars and activities which addressed the needs of singles and couples within the Church community in order to promote and enhance family unity and uphold marriage values were held physically as well. The charity will continue to support and promote these programmes as part of the main activities of the church.
- ✚ Women within the community were given opportunities to socialise, interact and pray for each other via the weekly mothers' prayer group held every Wednesday evening and annual Women of Glory conventions. These were held both physically and virtually through ZOOM application, Facebook and YouTube live streaming.
- ✚ The regular physical monthly meetings of the Men group within the church which enhances greater fatherly roles in the Church and helps family stability within the society were held immediately after Sunday church services. It was envisaged that men's meetings in members' homes will resume in 2022.
- ✚ The Trustees engaged the services of a legal firm to advice on the employment and to put in place, the framework of a minister of religion via Tier 2 visas sponsorship programme. As a result of this, the employed staff will be on the agreed salary and will commence duties from 10th January 2022.

Conclusion:

The Charity continues to enjoy the services of various volunteers. All volunteers worked so hard day and night to make our Church the lively and vibrant community which it is today, and we are immensely grateful to every one of them. The Trustees reiterate that the successes of the Charity could not have been achieved were it not for the priceless contributions of all those who volunteered to serve, for example, pastoral team, members of the Core Team and Heads of Departments and their teams. Once again, the Trustees would like to thank every Church volunteer for their excellent and relentless contribution; and we pray that our Almighty God will reward each one of them abundantly in their endeavours in Jesus' mighty name. Amen.

Financial Review

The income of the Church is derived predominantly from donations by the members through voluntary gift of Tithes and Offerings. Total receipts on Unrestricted Funds during the year amounted to £44,783.00 whilst total receipts on the Restricted Funds amounted to £5,550.00. The Restricted Funds were meant for the building project fund which is specifically being used for the restoration and renovation of the Church building and the Church hall.

The Charity will continue to process Gift aid claims arising from Gift Aid donations from the Inland Revenue as we had done in previously years. This is usually done after the financial year when the donations were received by the Church. The gift aid donation received from the government for contributions made by members in year 2020 was £5,156.00. The Charity is carrying forward a total fund of £5,304.00.

Reserve Policy

Life Transformation Church's policy is to set a reserve level on unrestricted funds to meet at least three (3) months' operating expenses. The balance of £5,304.00 held as unrestricted fund fell below this target.

Statement of Responsibilities of the Trustees:

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- ✦ Select suitable accounting policies and then apply them consistently
- ✦ 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 operation

The Trustees are responsible for keeping proper 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 Charities 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.

Independent Examiner:

Mr. John Bedigan continues to act as the independent examiner for the Charity.

The report was approved by the board of trustees on:

Date: ...20th December 2022...

And:

Signed on behalf of Board of Trustees by Chairperson:

Dr. Julius Fashanu. Date: 20th December 2022.

Life Transformation Church Receipts and Payments Account Year ended 31 December 2021						
	Unrestricted Funds	Restricted Funds			Total 2021	Total 2020
		Building	Northumbria VRU	Heritage Lottery Fund		
Receipts						
Tithes and offerings	36517				36517	22874
Rent received	2700				2700	6220
Building fund		5550			5550	550
Interest received	1				1	6
Gift Aid Tax	5156				5156	4443
Books	50				50	160
Grants						13200
Men's Group						1000
Other	359				359	1238
	—	—	—	—	—	—
	44783	5550			50333	49691
Payments						
Rent and rates	8819				8819	8564
Insurance	3857				3857	3821
Heating and lighting	7733				7733	2587
Building maintenance and cleaning	5019				5019	4720
Other repairs	2919				2919	246
Equipment	1443				1443	4666
Professional fees and licences	312				312	415
Building renovation	8311	5550			13861	13936
Bank charges	32				32	32
Stationery and books	374				374	158
Children and youth ministry	168				168	600
Transport	1769				1769	1319
Ministry fees and costs	750				750	1160
Head Office tithe						
Charities and pastoral gifts	1950				1950	2482
Conferences and events	824				824	154
Adverts and publicity						
Sundries	125				125	240
Telecommunications	563				563	359
	—	—	—	—	—	—
	44968	5550			50518	45459
Net surplus (deficit) before transfers	(185)				(185)	4232
Surplus (deficit) brought forward	(15843)				(15843)	(20075)
	—	—	—	—	—	—
Adjusted surplus (deficit) carried forward	(16028)				(16028)	(15843)
	=====	=====	=====	=====	=====	=====

Life Transformation Church			
Movement of Funds			
Opening balances		Closing balances	
Current account	432	Current account	1297
Deposit account	5000	Deposit account	4000
Cash in hand	57	Cash in hand	7
	—		—
	5489		5304
		Deficit for the year	185
	—		—
	5489		5489
	==		==

Life Transformation Church				
Statement of Assets and Liabilities as at 31 December 2021				
		Fund to which asset belongs		
Cash funds	Bank balances and cash	Restricted		
		Unrestricted		5304
			Cost	Current value
Assets retained for the charity's own use	Church improvements and fixtures	Restricted	478990	478990
		Unrestricted	74390	74390
	Equipment	Unrestricted	26975	11753

Signed on behalf of the trustees

Signature 

Signature 

Print name Robert Reeves

Print name Michael Adebayo

Date 19 December, 2022

Date

Life Transformation Church (Newcastle upon Tyne)

Charity registration number 1136290

I report on the accounts of the church for the year ended 31 December 2021.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

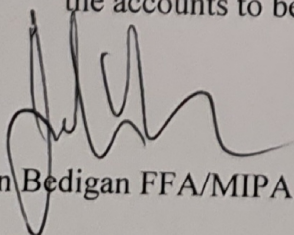
Basis of examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



John Bedigan FFA/MIPA

Incorporated Financial Accountant

24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ

17/12/2022

Accounts

LIFE TRANSFORMATION CHURCH, NEWCASTLE UPON TYNE.

**Trustees' report and financial statements For the year
ended 31st December 2020**

LIFE TRANSFORMATION CHURCH, NEWCASTLE UPON TYNE

Legal and administrative information

Registered Charity Name Life Transformation Church, (Newcastle upon Tyne)

Charity Number 1136290

Business address Life Transformation Community Centre
Havelock Place
High Elswick
Newcastle upon Tyne
NE4 6JT

Trustees:	Dr. Julius Fashanu	Appointed 27 Dec 2009
	Mr. Robert Reeves	Appointed 27 Dec 2009
	Ms. Magret Chataika	Appointed 27 Dec 2009
	Mrs. Winifred Fashanu	Appointed 27 Dec 2009
	Rev. Pre Ovia	Appointed 27 Dec 2009
	Mr. Michael Adebayo	Appointed 04 Dec 2016

Independent Examiner: Mr. John Bedigan
24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ

Bankers: HSBC plc,
110 Grey Street,
Newcastle upon Tyne
NE1 6JG

The trustees present their report and the unaudited financial statements of the charity for the year Ended, 31st December 2020

Reference and Administrative Details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 2 of the financial statements. All the Trustees who served during the period were as listed on page 1.

Structure, Governance and Management

Life Transformation Church is a registered charity, registered number is 1136290.

Governing Document

Life Transformation Church is governed by its Constitution, adopted 27th December 2009.

Governance and Management

The Trustees, who are appointed in accordance with the requirements of the constitution, meet on a regular basis to decide overall policies and financial matters. The only Trustee who does not attend in person regularly because of his location from Newcastle has always been kept informed of the matters regarding the charity and most often his contributions are usually noted and discussed during meetings. It is important to mention that, this member of Trustees is always in attendance during our 3-day special anniversary conventions every year.

When it is required, new Trustees are elected by the existing Trustees and members of the charity. Each new Trustee is provided with a copy of the charity's constitution and is made aware of the advice obtainable from charities commission in respect of Trustees duties and responsibilities. The Trustees meet regularly to discuss matters of governance.

The chairman also appoints various heads of departments who report functionally to a member of the trustees or the sub-committee. These are heads of Choir, Children, Youth, Audio, Video, Ushers, Building committee, Events committee, Publicity and Evangelism and they meet regularly and whenever the need arises; and most especially during preparations for our yearly regular events.

Objectives and Activities:

Charitable objects

The Trustees have the responsibility of running the charity and promoting its various values in line with its charitable objects which are as follows:

Activities to achieve the objects

1. Pastoral Care –

The Trustees are committed to carrying out a pastoral needs analysis with a view to identifying persons who are in hardship and are in need of care. The Charity responds by

providing financial help, prayers and counseling. This is provided to anyone who is in need of pastoral care and it is offered without any discrimination or prejudice.

2. Educational –

In line with its charitable object, the Trustees provided monthly evangelistic forum in various communities in Tyne and Wear for people of different persuasions, classes, cultures and race to enable them to learn about the Christian Faith.

3. Spirituality –

This is provided in the Christian context through worship, prayer and preaching. The Church helps members of the parish to live out their Faith and trust in Jesus Christ through practical teachings and illustrations/applications of Biblical doctrines.

4. Missions –

The Charity is committed to missionary activities around the world. The charity extended its missionary activities to operate Sunday afternoon services at Blyth Township in April of 2017. Some Saturday evangelistic outreaches were staged during the year in the town centre.

Achievements and Performance

The following are a summary of some of our achievements and performances this year.

- ✚ During this financial year 2020, Life Transformation Church, organised and hosted numerous activities which were mainly online due to the Covid19 Pandemic. Programs were streamed online. Programmes such as Sunday services, Friday services, FAPUSSH, Sunday school bible studies, youth bible studies and Women of Glory annual program.
- ✚ Anniversary programmes that promotes social cohesion and skills building for the benefit of local and wider community were held online and broadcasted live through media platforms such as Facebook and YouTube
- ✚ Homework study club for pupils and the Gr8 youth program which were usually held physically every Friday were also put on hold due to Covid-19 pandemic. Instead, the meetings were held virtually via ZOOM application media.
- ✚ The Trustees decided that it will continue to engage with the community despite the National lockdown through its monthly evangelistic programme and other social cohesion events by investing in streaming instruments to enable live broadcasting of all programmes.
- ✚ The charity has continued to operate from the community hall of the premises that were secured on a long term lease as a permanent place of worship since the beginning of year 2010. Additionally, as a result of the progress of the building repair and restoration which had commenced since 2014, meetings are now held in the vestry part of the church building for certain youths and children activities.
- ✚ During the year, hiring of the church premises was also put on hold due to restrictions. This has a negative impact on the income derived from renting of premises.
- ✚ Two popular annual events such as the Easter events and the Christmas carols by candle light which usually attract a number of community members did not hold physically due to the Covid19 restrictions. However, these were held virtually online via ZOOM application, Facebook and YouTube live streams.

- ✚ Just as in the previous years, the charity supported Peoples kitchen in Newcastle by donation of food parcels to the People's Kitchen .
- ✚ The charity also sent money three hundred pounds (£300) each to three foreign charitable organisations to specifically help them cushioned the impact of Covid-19 pandemic. Some of these organisations included the Rehoboth Impact Centre in Nigeria which looks after disabled people and the orphanage home in Liberia. Positive reports of the impact made by our donation were received.
- ✚ The Charity is a member of the Together in Christ (Churches in Newcastle) and has been involved with projects that help, listen and care for vulnerable people. The senior pastor meets as often as possible every week with other church leaders at a nearby Church building for prayers for the city, nation and other matters that promotes cohesion and leadership unity. We are also part of the Tyneside Leader's Forum that meets twice a year at a Mansion house in the city, however due to the pandemic no meeting were held physically. Instead, the meetings were held virtually via ZOOM applications.
- ✚ Special seminars and activities which addressed the needs of singles and couples within the Church community in order to promote and enhance family unity and uphold marriage values were held virtually online as well. The charity will continue to support and promote these programmes as part of the main activities of the church.
- ✚ Women within the community were given opportunities to socialise, interact and pray for each other via the weekly mothers' prayer group held every Wednesday evening and annual Women of Glory conventions. These were held virtually through ZOOM application, Facebook and YouTube live streaming.
- ✚ The regular physical monthly meetings of the Men group within the church which enhances greater fatherly roles in the Church and helps family stability within the society did not hold this year again due to restrictions, however will resume as soon as restrictions are lifted.
- ✚ Covid-19 pandemic impacted some of the youth activities which are usually held physically every Friday at the community centre. In order to continue to support our youth activities, the government grant from the Northumbria Police via the Vulnerable Reduction Unit (VRU) scheme was used to re-organise the meeting venue and purchase live stream equipment and software. Hence, the young ones were helped and strengthened socially, morally and spiritually via virtual live stream activities via ZOOM apps, Facebook and YouTube.

Grants: The Charity received two grants last year, one grant in the sum £10,000 from the Newcastle City Council. The purpose of the grant was to support businesses during the pandemic, the second grant was from the Police and the sum was £3200.00, this was to support vulnerable young people. These two grants helped us to continue our ministry services to various people during the government lockdown restrictions and challenges of Covid-19 pandemic.

Conclusion:

The Charity continues to enjoy the services of various volunteers. All volunteers worked so hard day and night to make our Church the lively and vibrant community which it is today, and we are immensely grateful to every one of them. The Trustees reiterate that the successes of the Charity could not have been achieved were it not for the priceless contributions of all those who volunteered to serve, for example, pastoral team, members of the Core Team and Heads of Departments and their teams. Once again, the Trustees will like to thank every Church volunteer

for their excellent and relentless contribution; and we pray that our Almighty God will reward each one of them abundantly in their endeavours in Jesus' mighty name. Amen.

Financial Review

The income of the Church is derived predominantly from donations by the members through voluntary gift of Tithes and Offerings. Total receipts on unrestricted funds during the year amounted to £45,941.00 whilst total receipts on the restricted funds amounted to £3,750.00. The restricted funds were meant for the building project fund which is specifically being used for the restoration and renovation of the Church building and the Church hall.

The Charity will continue to process gift aid claims arising from Gift Aid donations from the Inland Revenue as we had done in previously years. The Charity is carrying forward a total fund of £5,489.00.

Reserve Policy

Life Transformation Church's policy is to set a reserve level on unrestricted funds to meet at least three (3) months' operating expenses. The balance of £5,489.00 held as unrestricted fund fell below this target.

Statement of Responsibilities of the Trustees:

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- ✦ Select suitable accounting policies and then apply them consistently
- ✦ 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 operation

The Trustees are responsible for keeping proper 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 Charities 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.

Independent Examiner:

Mr. John Bedigan continues to act as the independent examiner for the Charity.

The report was approved by the board of trustees on:

Date: 25th October 2021.....

And:

Signed on behalf of Board of Trustees by Chairperson:

Dr. Julius Fashanu. Date: 25th October 2021.

Life Transformation Church

**Havelock Place Community Centre
Newcastle upon Tyne
NE4 6JT**

Charity Registered Number 1136290

Financial Statement

Year ended 31 December 2020

John Bedigan FFA/MIPA
Incorporated Financial Accountant

24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ

Tel/Fax 0191 258 5521
Email: JohnBedigan@mail.com

Independent examiner's report to the trustees of
Life Transformation Church (Newcastle upon Tyne)
Charity registration number 1136290

I report on the accounts of the church for the year ended 31 December 2020.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John Bedigan FFA/MIPA

Incorporated Financial Accountant

24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ

28/09/2021

Life Transformation Church Receipts and Payments Account Year ended 31 December 2020						
	Unrestricted Funds	Restricted Funds			Total 2020	Total 2019
		Building	Northumbria VRU	Heritage Lottery Fund		
Receipts						
Tithes and offerings	22874				22874	24541
Rent received	6220				6220	11998
Building fund		550			550	1020
Interest received	6				6	13
Gift Aid Tax	4443				4443	4732
Books	160				160	240
Grants	10000		3200		13200	
Men's Group	1000				1000	
Other	1238				1238	413
	_____	_____	_____	_____	_____	_____
	45941	550	3200		49691	42957
Payments						
Rent and rates	8564				8564	9372
Insurance	3821				3821	3760
Heating and lighting	2587				2587	3536
Building maintenance and cleaning	4720				4720	3068
Other repairs	246				246	733
Equipment	2746		1920		4666	2332
Professional fees and licences	415				415	2495
Building renovation	12896		1040		13936	16475
Bank charges	32				32	32
Stationery and books	158				158	823
Children and youth ministry	360		240		600	787
Transport	1319				1319	2016
Ministry fees and costs	1160				1160	1909
Head Office tithe						2260
Charities and pastoral loans	2482				2482	1090
Conferences and events	154				154	1685
Adverts and publicity						45
Sundries	599				599	1018
	_____	_____	_____	_____	_____	_____
	42259		3200		45459	53436
Net surplus (deficit) before transfers	3682	550			4232	(10479)
Surplus (deficit) brought forward	(20075)				(20075)	(9596)
	_____	_____	_____	_____	_____	_____
Adjusted surplus (deficit) carried forward	(16393)	550			(15843)	(20075)
	=====	=====	=====	=====	=====	=====

Life Transformation Church Movement of Funds			
Opening balances		Closing balances	
Current account	237	Current account	432
Deposit account	1000	Deposit account	5000
Cash in hand	20	Cash in hand	57
	—		—
	1257		5489
Surplus for the year	4232		
	—		—
	5489		5489
	==		==

Life Transformation Church Statement of Assets and Liabilities as at 31 December 2020				
		Fund to which asset belongs		
Cash funds	Bank balances and cash	Restricted		
		Unrestricted	5489	
			Cost	Current value
Assets retained for the charity's own use	Church improvements and fixtures	Restricted	468971	468971
		Unrestricted	40137	40137
	Equipment	Unrestricted	25532	12384

Signed on behalf of the trustees

Signature

Signature

Print name

Print name

Date

Date

Life Transformation Church

**Havelock Place Community Centre
Newcastle upon Tyne
NE4 6JT**

Charity Registered Number 1136290

Financial Statement

Year ended 31 December 2020

John Bedigan FFA/MIPA
Incorporated Financial Accountant

24 Otterburn Road
North Shields
Tyne and Wear
NE29 9BJ

Tel/Fax 0191 258 5521
Email: JohnBedigan@mail.com

Independent examiner's report to the trustees of
Life Transformation Church (Newcastle upon Tyne)
Charity registration number 1136290

I report on the accounts of the church for the year ended 31 December 2020.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

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- to state whether particular matters have come to my attention.

Basis of examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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John Bedigan FFA/MIPA

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Tyne and Wear
NE29 9BJ

28/09/2021