

NEW LIFE CHURCH, TAMESIDE

England & Wales · Charity number 1145894

Details

Status	Registered
Legal form	Charitable company
Company number	07924982
Registered	2012-02-14
Register	View on the Charity Commission register

Contact

Address	New Life Church St. James Street Ashton-Under-Lyne Lancashire OL6 6SF
Phone	0161 339 7924
Email	nlc@newlifetameside.org.uk
Website	www.newlifetameside.co.uk

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") ARE FOR THE PUBLIC BENEFIT AND ARE RESTRICTED TO THE FOLLOWING:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN GREATER MANCHESTER AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES;B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED, FINANCIAL HARDSHIP OR SICKNESS AND WHO MAY BE AGED AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;C) TO ADVANCE CHRISTIAN EDUCATION IN GREATER MANCHESTER AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; D) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: To advance the Christian faith in accordance with our Statement of Belief, within the UK and the world. However we recognise that our work is mainly confined within Greater Manchester. To relieve persons who are in conditions of need, financial hardship or sickness and who may be aged. To advance Christian education within our areas of work.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Romania
- Uganda
- Zambia
- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£188,708	£197,203	-	-
2024-01-31	£244,230	£168,178	-	-
2023-01-31	£141,257	£155,297	-	-
2022-01-31	£107,965	£133,174	-	-
2021-01-31	£126,722	£131,187	-	-

Trustees

Name	Role	Appointed
ANA JOHNSON		2012-02-14
Joanne Louise Saunders		2024-07-02
John Brent Williams		2025-03-25
KEN LEECH		2012-02-14
PAMELA JEFFERY		2015-03-06
RICHARD DAVID FLOWERS		2023-03-10
ROY JEFFREY		2012-02-14
RUTH ECCLES		2022-08-02
Stuart Gosling		2021-11-23

NEW LIFE CHURCH, TAMESIDE

England & Wales - Charity number 1145894

Accounts

New Life Church, Tameside
Trustees Annual Report
For Year Ended 31st January 2025

Legal and Administrative Information

Charity name: New Life Church, Tameside

Company registration number: 7924982

Charity registration number: 1145894

Registered office: New Life Church
St. James Street
Ashton-under-Lyne
OL6 6SF

Directors: Ana Ureche Johnson
John Kenneth Leech
Roy Jeffrey
Pamela Jeffrey
Stuart Gosling
Timothy Latchford (Resigned 20.09.2024)
Martin Garnett
Ruth Eccles
Richard Flowers

Independent Examiner: Luke Silver
Accountancy & Taxation Services
25 Elicombe Close
Minehead
Somerset
TA24 6DQ

Bank: Lloyds Bank Plc
PO Box 1000
BX1 1LT

Website: www.newlifetameside.org.uk

Contact: admin@newlifetameside.org.uk

Structure, Government and Management

New Life Church is company Limited by Guarantee.

Governing document: Memorandum and Articles of Association
Incorporated: 26th January 2012

Director selection method: Election by Directors

Employed staff:

Pastor: Stuart Gosling

Administrator: Ana Ureche Johnson

Community Development Worker: Joanne Saunders

Sessional Workers: Kirsty Gosling

: Mei Whetham (ESOL Coordinator)

Objectives and Activities

1. To advance the Christian faith in accordance with the Statement of Beliefs of the church, in Greater Manchester and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit and other such purposes which are exclusively charitable, according to the law of England and Wales.
2. To relieve persons who are in conditions of need, financial hardship or sickness and who may be aged and to relieve the distress caused thereby, in the said location and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit.
3. To advance Christian education in Greater Manchester and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit.
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The objectives are achieved through a number of regular, ongoing activities; these include regular communal services of worship and teaching, the financial support of missions in the UK and overseas and the provision of a number of social welfare projects.

Achievements and Performance

The community activities of the church continue at the Church centre. These activities include Treasured Tots (Monday), Community Breakfast, Engage and a Basic ESOL course (Wednesday), Foodbank and Evening Feast (Thursday).

The Friday night Youth Meetings for teenagers continued.

Once a month, the church hosts a Messy Church for primary age children.

The Church community outreach programmes are delivered by a team of about 30 volunteers.

Community groups also use the premises on a regular basis. The Church was used as a collection centre for the Samaritans Purse shoebox appeal.

Church family Connect Groups meet during the week in homes. Various prayer meetings met, both at the Church centre and in individual homes during the month.

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Jo has continued to consolidate her position within the VCFSE Sector, networking and developing partnerships with other groups within the sector. In addition, she continues to research other areas of funding in order to ensure the sustainability of the community outreach work.

Directors.

One Director resigned during the financial year.

Financial Review

Financial Review

The situation is stable; we do have increased giving and received more in donations. This has meant that we could do more and this is reflected in our mission work and outreach within the local area and our existing partners in Zambia and Romania along with our other charities that we support. The total amount for these areas is 14%.

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Other Inc	£17,725
Restr'd Funds	£43,381
Total	£187,290

EXPENDITURE 24-25

Pastoral & Min	£85,289
Church Family	£1,184
Outreach	£20,471
Mission	£20,931
Establishment	£34,323
Admin	£31,552
Other	£0
Restr'd Funds	£3,453
Total	£197,203

Cash at Bank & in Hand

Current A/C	£7,663
Development Fund	£52,817
Saving A/C	£325
Cash in Hand	£0
Total	£60,805

NEW LIFE CHURCH – TAMESIDE

ST. JAMES' STREET

ASHTON – UNDER – LYNE

LANCASHIRE

OL6 6SF

Registered Charity: 1145894

Company Limited by Guarantee Registered in England No 7924982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST JANUARY 2025

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of New Life Church, Tameside

Registered Charity Number 1145894

On the accounts for the year ended 31st January 2025

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Signed *L A Silver*

Date: 13 June 2025

Luke Silver, HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 13 June 2025

NEW LIFE CHURCH, TAMESIDE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST JANUARY 2025

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God and the relief of persons who are in conditions of need.

DIRECTORS

The directors during the year were as follows:

- Mr Roy Jeffrey
- Mrs Ana Ureche Johnson
- Mr John Leech
- Mrs Pamela Jeffrey
- Mr Stuart Gosling
- Mr Richard Flowers
- Mr Timothy Peter Latchford
- Mr Martin Garnett
- Mrs Ruth Eccles
- Miss Joanne Saunders

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: ROY JEFFREY

Date: 29.07.2025

New Life Church, Tameside
Statement of Financial Activities
for the year ended 31st January 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 31.01.25 £	Total 31.01.24 £
<u>Resources Arising</u>					
Donations and Incoming Resources		123,898	0	123,898	127,224
Income from Outreach		15,280	0	15,280	4,738
Investment Income		1,423	0	1,423	1,015
Other Incoming Resources		4,726	43,381	48,107	35,735
Total Incoming Resources		145,327	43,381	188,708	168,712
<u>Resources Used</u>					
Direct Charitable Expenditure					
Pastoral & Ministry		85,289	0	85,289	79,726
Church Family		1,184	0	1,184	277
Outreach		20,471	3,453	23,924	10,639
Mission		20,931	0	20,931	26,106
Establishment		34,323	0	34,323	27,665
Administration		31,552	0	31,552	23,396
Other Expenditure		0	0	0	369
Total Resources Expended		193,750	3,453	197,203	168,178
Net Movement in Funds		(48,423)	39,928	(8,495)	534
Fund Balances b/fwd at 01.02.24		1,208,136	81,232	1,289,368	1,288,834
Transfers		0	0	0	0
Gains and Losses on Fixed Assets		3,628	0	3,628	0
Write Off Adjustment		(4,498)	0	(4,498)	0
Fund Balances c/fwd at 31.01.25		1,158,843	121,160	1,280,003	1,289,368

New Life Church, Tameside

<u>Balance Sheet</u>	Notes	2025		2024	
		£	£	£	£
Fixed Assets					
Buildings			1,015,761		1,015,761
Equipment, Fixtures & Fittings			162,203		159,228
Mini Bus			20,470		20,470
Tangible Assets			20,764		20,111
			<u>1,219,198</u>		<u>1,215,570</u>
Current Assets					
Cash at Bank & In Hand	6	60,805		73,798	
Creditors: amounts falling due within one year		0		0	
Net Current Assets			<u>60,805</u>		<u>73,798</u>
Total Assets less current liabilities			<u>1,280,003</u>		<u>1,289,368</u>
Creditors: amounts falling due in more than a year			0		0
Net Assets			<u>1,280,003</u>		<u>1,289,368</u>
Capital and Reserves					
Income Funds:					
General Fund			1,158,843		1,240,110
Restricted Funds			121,160		81,232
			<u>1,280,003</u>		<u>1,321,342</u>

**Notes to the Accounts
for the year ended 31st January 2025**

1.Accounting Policies

(a) These accounts have been prepared on a accruals basis and include income which has been received or that is receivable at the year end.

(b) The recommendations of charities SORP have been followed in the preparation of these accounts.

Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 31.01.25 £	Total 31.01.24 £
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3. Incoming Resources

Donations and Incoming Resources

Envelope Cash	5,523	0	5,523	4,448
Envelope Cheques	1,071	0	1,071	1,235
Loose Cash	6,724	0	6,724	9,490
Standing Orders	76,360	0	76,360	71,520
General Donation	560	0	560	3,050
Gift Aid	33,660	0	33,660	0
Stewardship Gift	0	0	0	15,000
Special Collection	0	0	0	22,481
	123,898	0	123,898	127,224

Income from Outreach

Thursday Feast	10	0	10	0
Youth	157	0	157	0
New Day	4,393	0	4,393	2,902
Cloverley Hall	6,711	0	6,711	76
Christmas Day Meal	160	0	160	20
Christmas Fair	0	0	0	358
Mighty Men	190	0	190	30
NXT Generation	0	0	0	55
School Uniforms	811	0	811	30
Team Romania 24	1,260	0	1,260	200
Treasured Tots	855	0	855	814
Wonderous Women	324	0	324	253
Messy Church	19	0	19	0
Gift	390	0	390	0
	15,280	0	15,280	4,738

Other Incoming Resources

Bank	0	0	0	75
Mini Bus	2,281	0	2,281	1,010
Room Hire	2,440	0	2,440	2,100
Miscellaneous	5	0	5	42
Tameside MBC Winter Pressures Grant	0	4,250	4,250	4,350
Action Together Grant	0	0	0	10,400
Forever Manchester	0	0	0	2,000
Asda Foundation Grant	0	0	0	1,400
GMCVO Grant	0	0	0	858
Jigsaw Grant	0	0	0	13,500
AT Vaccination Grant	0	2,000	2,000	0
AT Volunteers Celebration	0	975	975	0

BSL Sign Language	0	396	396	0
ESOL Grant	0	19,360	19,360	0
Maths and English Grant	0	16,400	16,400	0
	4,726	43,381	48,107	35,735

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 31.01.25 £	Total 31.01.24 £
Investment Income					
Bank Interest		1,423	0	1,423	1,015
		<u>1,423</u>	<u>0</u>	<u>1,423</u>	<u>1,015</u>
Total Incoming Resources		<u>145,327</u>	<u>43,381</u>	<u>188,708</u>	<u>168,712</u>

Notes to the Accounts
for the year ended 31st January 2025 (continued)

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 31.01.25 £	Total 31.01.24 £
4. Resources Expended					
Pastoral & Ministry					
Pastor's Fees		35,248	0	35,248	32,843
Salaries		43,448	0	43,448	40,494
Visiting Speakers		325	0	325	475
Pensions		6,268	0	6,268	5,914
		85,289	0	85,289	79,726
Church Family					
Bright Sparks		0	0	0	111
Materials		442	0	442	22
Refreshments		742	0	742	144
		1,184	0	1,184	277
Outreach					
Engage		202	0	202	682
Youth		402	0	402	0
Messy Church		367	0	367	229
Mighty Men		301	0	301	61
NXT Generation		0	0	0	415
Thursday Feast		1,616	0	1,616	527
Treasured Tots		242	0	242	595
Wonderous Women		541	0	541	359
Holiday Club		59	0	59	0
Vol Celeb		0	0	0	908
Bouncing Babies		61	0	61	20
Film Club		88	0	88	35
New Day		3,810	0	3,810	3,607
Cloverley Hall		8,900	0	8,900	300
Christmas Day Meal		276	0	276	311
Christmas Fair		13	0	13	83
School Uniforms		0	551	551	39
Team Romania 24		1,719	0	1,719	1,748
Wednesday Breakfast		796	0	796	720
Kids Church		29	0	29	0
Evangelism / Adverts		506	0	506	0
AT Volunteers Celebration		0	943	943	0
Coach Mentoring		58	0	58	0
Comedy Night		435	0	435	0
ESOL		0	49	49	0
GMCVO		0	751	751	0
Maths and English		0	1,159	1,159	0
Winter Pressures		50	0	50	0
		20,471	3,453	23,924	10,639
Mission					
Courses		1,213	0	1,213	238

Gifts	483	0	483	0
Mini Bus	3,773	0	3,773	2,239
Tithes / Offerings	15,341	0	15,341	22,519
Travel Expense	121	0	121	1,110
	20,931	0	20,931	26,106

Notes to the Accounts
for the year ended 31st January 2025 (continued)

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total 31.01.25 £	Total 31.01.24 £
Establishment					
AFSC		0	0	0	825
Electronic Equipment		835	0	835	828
Insurance		2,003	0	2,003	1,894
Materials Bought		539	0	539	1,730
Refreshments		67	0	67	108
HHSF		0	0	0	384
Repairs & Maintenance		22,025	0	22,025	13,889
Utilities		8,854	0	8,854	8,007
		34,323	0	34,323	27,665
Administration					
Accounting Fees		1,651	0	1,651	1,306
HMRC		24,435	0	24,435	17,956
Consulting		814	0	814	0
Stationary		1,113	0	1,113	960
Subscriptions		2,352	0	2,352	1,949
Telephone / Internet		1,010	0	1,010	1,028
Bank Charges		177	0	177	197
		31,552	0	31,552	23,396
Other Expenditure					
Evangelism / Adverts		0	0	0	0
Miscellaneous		0	0	0	369
		0	0	0	369
Total Resources Expended		193,750	3,453	197,203	168,178

6. Cash at Bank and in Hand

	31-Jan-25 £	31-Jan-24 £
Current Account	7,663	7,323
Development Fund	52,817	51,808
Savings Account	325	13,911
Cash in Hand	0	756
	60,805	73,798

New Life Church, Tameside
Trustees Annual Report
For Year Ended 31st January 2025

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NEW LIFE CHURCH, TAMESIDE

England & Wales - Charity number 1145894

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For Year Ended 31st January 2024

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Richard Flowers

Independent Examiner: Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
12 Oliver street
Pontypridd
Mid Glamorgan
CF37 2RD

Bank: HSBC
Cannon House
Chatsworth Road
Worthing
West Sussex
BN11 1NA

Website: www.newlifetameside.org.uk

Contact: admin@newlifetameside.org.uk

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Sessional Worker: Kirsty Gosling

Objectives and Activities

1. To advance the Christian faith in accordance with the Statement of Beliefs of the church, in Greater Manchester and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit and other such purposes which are exclusively charitable, according to the law of England and Wales.
2. To relieve persons who are in conditions of need, financial hardship or sickness and who may be aged and to relieve the distress caused thereby, in the said location and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit.
3. To advance Christian education in Greater Manchester and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit.
4. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The objectives are achieved through a number of regular, ongoing activities; these include regular communal services of worship and teaching, the financial support of missions in the UK and overseas and the provision of a number of social welfare projects.

Achievements and Performance

The community activities of the church continue at the Church centre. These activities include Treasured Tots (Monday), Community Breakfast, Engage and a Basic ESOL course (Wednesday), Foodbank and Evening Feast (Thursday).

Following a successful youth week at Newday, a Friday night Youth Meeting for teenagers commenced.

Once a month, the church hosts a Lego Church for primary age children.

The Church community outreach programmes are delivered by a team of about 30 volunteers.

Community groups also use the premises on a regular basis. The Church was used as a collection centre for the Samaritans Purse shoebox appeal.

Church family Connect Groups meet during the week, both in homes and by Zoom. Various prayer meetings met, both at the Church centre and in individual homes during the month.

Community worker

Jo has continued to consolidate her position within the VCFSE Sector, networking and developing partnerships with other groups within the sector. In addition, she continues to research other areas of funding in order to ensure the sustainability of the community outreach work.

Directors.

Two additional directors were appointed during the financial year.

Financial Review

The situation is looking better, than last year. We have increased our giving and received more in donations. This has meant that we could do more and this is reflected in our mission work and outreach within the local area and our existing partners in Zambia and Romania. The total amounts for these areas is 24%.

Trustees Annual Report for year ending 31st January, 2024

INCOME 23-24

Cash/Chq	£15,173
Stnd Orders	£71,520
Grants/Dontns	£40,531
Gift Aid	£0
Bank	£1,075
Minibus	£1,010
Other Inc	£6,388
Restr'd Funds	£32,508
Total	£168,205

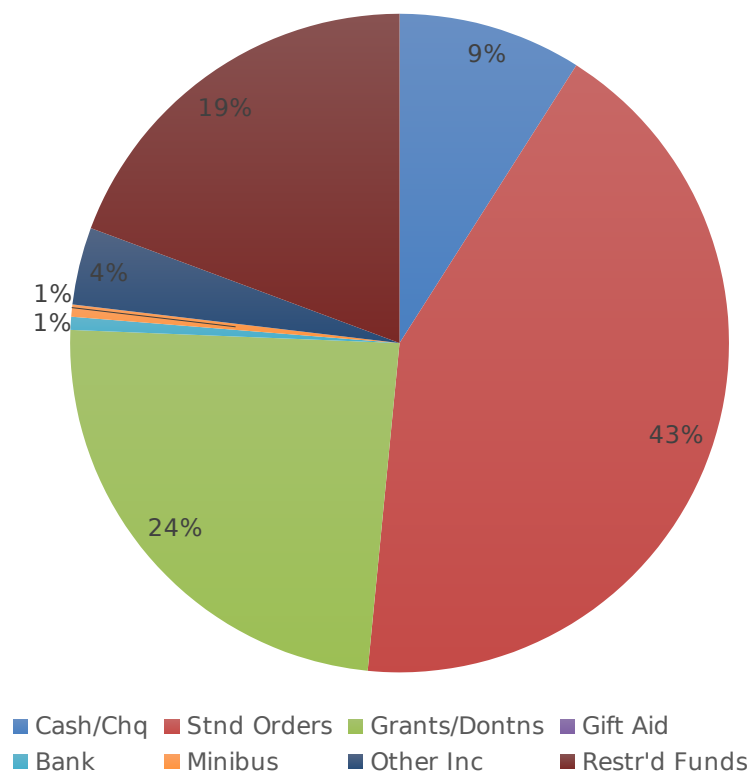
EXPENDITURE 23-24

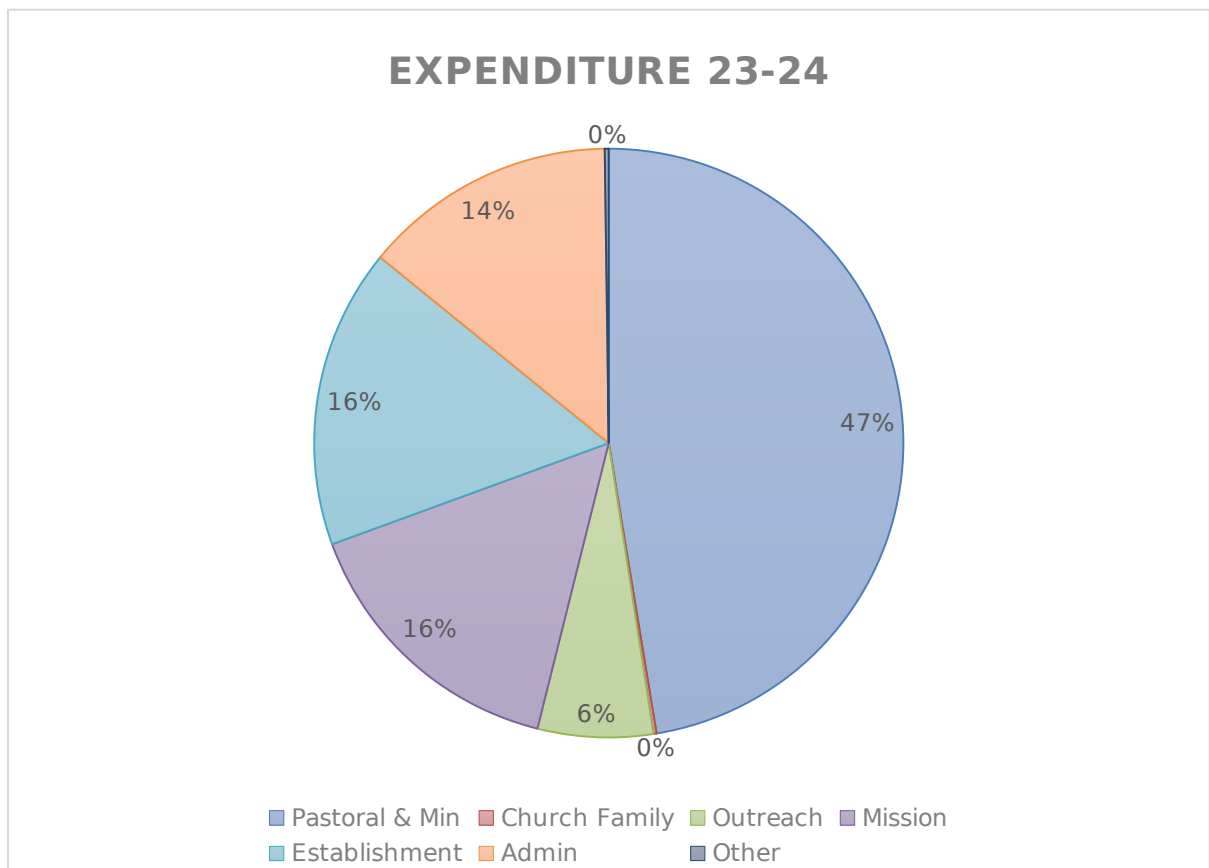
Pastoral & Min	£79,726
Church Family	£277
Outreach	£10,639
Mission	£26,106
Establishment	£27,665
Admin	£23,396
Other	£369
Total	£168,178

Cash at Bank & in Hand

Current A/C	£7,323
Development Fund	£51,808
Saving A/C	£13,911
Cash in Hand	£756
Total	£73,798

INCOME 23-24





New Life Church, Tameside

Statement of Financial Activities
for the year ended 31st January 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 31.01.24 £	Total 31.01.23 £
<u>Resources Arising</u>					
Donations and Incoming Resources		127,224	0	127,224	106,933
Income from Outreach		4,738	0	4,738	3,363
Investment Income		9,493	67,040	76,533	61,716
Other Incoming Resources		3,227	32,508	35,735	30,755
Total Incoming Resources		144,682	99,548	244,230	202,767
<u>Resources Used</u>					
Direct Charitable Expenditure					
Pastoral & Ministry		79,726	0	79,726	68,813
Church Family		277	0	277	882
Outreach		10,639	0	10,639	4,990
Mission		26,106	0	26,106	21,603
Establishment		27,665	0	27,665	34,462
Administration		23,396	0	23,396	20,659
Other Expenditure		369	0	369	3,888
Total Resources Expended		168,178	0	168,178	155,297
Net Movement in Funds		(23,496)	99,548	76,052	47,470
Fund Balances b/fwd at 01.02.23		1,240,110	48,724	1,288,834	1,302,874
Transfers		0	0	0	0
Gains and Losses Building Valuation		0	0	0	0
Fund Balances c/fwd at 31.01.24		1,216,614	148,272	1,364,886	1,350,344

New Life Church, Tameside

<u>Balance Sheet</u>	Notes	2024		2023	
		£	£	£	£
Fixed Assets					
Buildings			1,015,761		1,015,761
Equipment, Fixtures & Fittings			159,228		159,228
Mini Bus			20,470		20,470
Tangible Assets			20,111		20,111
			1,215,570		1,215,570
Current Assets					
Cash at Bank & In Hand	6	73,798		73,264	
Creditors: amounts falling due within one year		0		0	
Net Current Assets			73,798		73,264
Total Assets less current liabilities			1,289,368		1,288,834
Creditors: amounts falling due in more than a year			0		0
Net Assets			1,289,368		1,288,834
Capital and Reserves					
Income Funds:					
General Fund			1,216,614		1,240,110
Restricted Funds			148,272		48,724
			1,364,886		1,288,834

**Notes to the Accounts
for the year ended 31st January 2023**

1.Accounting Policies

(a) These accounts have been prepared on a accruals basis and include income which has been received or that is receivable at the year end.

(b) The recommendations of charities SORP have been followed in the preparation of these accounts.

Notes	Unrestricted	Restricted	Total	Total
	Funds	Funds		
	2024	2024	31.01.24	31.01.23
	£	£	£	£

3. Incoming Resources

Donations and Incoming Resources

Envelope Cash	4,448	0	4,448	915
Envelope Cheques	1,235	0	1,235	430
Loose Cash	9,490	0	9,490	3,183
Standing Orders	71,520	0	71,520	77,782
General Donation	3,050	0	3,050	8,903
Gift Aid	0	0	0	15,223
Stewardship Gift	15,000	0	15,000	0
Special Collection	22,481	0	22,481	497
	127,224	0	127,224	106,933

Income from Outreach

Bouncing Babies	0	0	0	198
Cefn Lea	0	0	0	2,555
New Day	2,902	0	2,902	610
Cloverley Hall	76	0	76	0
Christmas Day Meal	20	0	20	0
Christmas Fair	358	0	358	0
Mighty Men	30	0	30	0
NXT Generation	55	0	55	0
School Uniforms	30	0	30	0
Team Romania 24	200	0	200	0
Treasured Tots	814	0	814	0
Wonderous Women	253	0	253	0
	4,738	0	4,738	3,363

Other Incoming Resources

Bank	75	0	75	0
Mini Bus	1,010	0	1,010	180
Room Hire	2,100	0	2,100	0
Miscellaneous	42	0	42	95
Tameside MBC Winter Pressures Grant	0	4,350	4,350	0
Action Together Grant	0	10,400	10,400	25,250
Tameside MBC	0	0	0	4,380
Forever Manchester	0	2,000	2,000	100
Greater Manchester	0	0	0	750
Asda Foundation Grant	0	1,400	1,400	0
GMCVO Grant	0	858	858	0
Jigsaw Grant	0	13,500	13,500	0
	3,227	32,508	35,735	30,755

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 31.01.24 £	Total 31.01.23 £
Investment Income					
Bank Interest		1,015	0	1,015	206
		9,493	67,040	72,485	61,716
Total Incoming Resources		144,682	99,548	240,182	202,767

Notes to the Accounts
for the year ended 31st January 2023 (continued)

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 31.01.24 £	Total 31.01.23 £
4. Resources Expended					
Pastoral & Ministry					
Pastor's Fees		32,843	0	32,843	30,505
Church Administration		18,143	0	18,143	11,827
Community Support Worker		22,351	0	22,351	20,886
Visiting Speakers		475	0	475	0
Pensions		5,914	0	5,914	5,595
		79,726	0	79,726	68,813
Church Family					
Bright Sparks		111	0	111	0
Materials		22	0	22	41
Refreshments		144	0	144	341
Social Events		0	0	0	500
		277	0	277	882
Outreach					
Engage		682	0	682	42
Messy Church		229	0	229	777
Mighty Men		61	0	61	8
NXT Generation		415	0	415	2,403
Thursday Feast		527	0	527	176
Family Feast		0	0	0	138
Treasured Tots		595	0	595	104
Wonderous Women		359	0	359	100
Holiday Club		0	0	0	862
Vol Celeb		908	0	908	380
Bouncing Babies		20	0	20	0
Film Club		35	0	35	0
New Day		3,607	0	3,607	0
Cloverley Hall		300	0	300	0
Christmas Day Meal		311	0	311	0
Christmas Fair		83	0	83	0
School Uniforms		39	0	39	0
Team Romania 24		1,748	0	1,748	0
Wednesday Breakfast		720	0	720	0
		10,639	0	10,639	4,990
Mission					
Courses		238	0	238	5,543
Gifts		0	0	0	0
Mini Bus		2,239	0	2,239	587
Tithes / Offerings		22,519	0	22,519	15,227
Travel Expense		1,110	0	1,110	246
		26,106	0	26,106	21,603

Notes to the Accounts
for the year ended 31st January 2023 (continued)

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 31.01.24 £	Total 31.01.23 £
Establishment					
AFSC		825	0	825	9,750
Electronic Equipment		828	0	828	1,281
Insurance		1,894	0	1,894	2,597
Materials Bought		1,730	0	1,730	885
Refreshments		108	0	108	572
HHSF		384	0	384	3,885
Repairs & Maintenance		13,889	0	13,889	7,651
Utilities		8,007	0	8,007	7,841
		27,665	0	27,665	34,462
Administration					
Accounting Fees		1,306	0	1,306	1,132
HMRC		17,956	0	17,956	16,239
Stationary		960	0	960	1,572
Subscriptions		1,949	0	1,949	1,518
Telephone / Internet		1,028	0	1,028	198
Bank Charges		197	0	197	0
		23,396	0	23,396	20,659
Other Expenditure					
Evangelism / Adverts		0	0	0	39
Miscellaneous		369	0	369	3,849
		369	0	369	3,888
Total Resources Expended		168,178	0	168,178	155,297

6. Cash at Bank and in Hand

	31-Jan-24 £	31-Jan-23 £
Current Account	7,323	5,585
Development Fund	51,808	50,985
Savings Account	13,911	16,694
Cash in Hand	756	0
	73,798	73,264

New Life Church, Tameside

Statement of Financial Activities
for the year ended 31st January 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 31.01.24 £	Total 31.01.23 £
<u>Resources Arising</u>					
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Transfers		0	0	0	0
Gains and Losses Building Valuation		0	0	0	0
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New Life Church, Tameside

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Loose Cash	9,490	0	9,490	3,183
Standing Orders	71,520	0	71,520	77,782
General Donation	3,050	0	3,050	8,903
Gift Aid	0	0	0	15,223
Stewardship Gift	15,000	0	15,000	0
Special Collection	22,481	0	22,481	497
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Income from Outreach

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Cefn Lea	0	0	0	2,555
New Day	2,902	0	2,902	610
Cloverley Hall	76	0	76	0
Christmas Day Meal	20	0	20	0
Christmas Fair	358	0	358	0
Mighty Men	30	0	30	0
NXT Generation	55	0	55	0
School Uniforms	30	0	30	0
Team Romania 24	200	0	200	0
Treasured Tots	814	0	814	0
Wonderous Women	253	0	253	0
	4,738	0	4,738	3,363

Other Incoming Resources

Bank	75	0	75	0
Mini Bus	1,010	0	1,010	180
Room Hire	2,100	0	2,100	0
Miscellaneous	42	0	42	95
Tameside MBC Winter Pressures Grant	0	4,350	4,350	0
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Tameside MBC	0	0	0	4,380
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Jigsaw Grant	0	13,500	13,500	0
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Wednesday Breakfast		720	0	720	0
		10,639	0	10,639	4,990
Mission					
Courses		238	0	238	5,543
Gifts		0	0	0	0
Mini Bus		2,239	0	2,239	587
Tithes / Offerings		22,519	0	22,519	15,227
Travel Expense		1,110	0	1,110	246
		26,106	0	26,106	21,603

Notes to the Accounts
for the year ended 31st January 2023 (continued)

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total 31.01.24 £	Total 31.01.23 £
Establishment					
AFSC		825	0	825	9,750
Electronic Equipment		828	0	828	1,281
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Utilities		8,007	0	8,007	7,841
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Administration					
Accounting Fees		1,306	0	1,306	1,132
HMRC		17,956	0	17,956	16,239
Stationary		960	0	960	1,572
Subscriptions		1,949	0	1,949	1,518
Telephone / Internet		1,028	0	1,028	198
Bank Charges		197	0	197	0
		23,396	0	23,396	20,659
Other Expenditure					
Evangelism / Adverts		0	0	0	39
Miscellaneous		369	0	369	3,849
		369	0	369	3,888
Total Resources Expended		168,178	0	168,178	155,297

6. Cash at Bank and in Hand

	31-Jan-24 £	31-Jan-23 £
Current Account	7,323	5,585
Development Fund	51,808	50,985
Savings Account	13,911	16,694
Cash in Hand	756	0
	73,798	73,264

NEW LIFE CHURCH, TAMESIDE

England & Wales - Charity number 1145894

Accounts

New Life Church, Tameside
Trustees Annual Report
For Year Ended 31st January 2023

Legal and Administrative Information

Charity name: New Life Church, Tameside

Company registration number: 7924982

Charity registration number: 1145894

Registered office: New Life Church
St. James Street
Ashton-under-Lyne
OL6 6SF

Directors: Ana Ureche Johnson
John Kenneth Leech
Jonathan Hobson (resigned 14 July 2022)
Roy Jeffrey
Pamela Jeffrey
Stuart Gosling
Timothy Latchford
Martin Garnett

Independent Examiner: Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
12 Oliver street
Pontypridd
Mid Glamorgan
CF37 2RD

Bank: HSBC
Cannon House
Chatsworth Road
Worthing
West Sussex
BN11 1NA

Website: www.newlifetameside.org.uk

Contact: admin@newlifetameside.org.uk

Structure, Government and Management

New Life Church is company Limited by Guarantee.

Governing document: Memorandum and Articles of Association
Incorporated: 26th January 2012

Director selection method: Election by Directors

Employed staff:

Pastor: Stuart Gosling

Administrator: Ana Ureche Johnson

Community Development Worker: Joanne Saunders

Sessional Worker: Kirsty Gosling Employed 12th October 2022

Objectives and Activities

1. To advance the Christian faith in accordance with the Statement of Beliefs of the church, in Greater Manchester and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit and other such purposes which are exclusively charitable, according to the law of England and Wales.
2. To relieve persons who are in conditions of need, financial hardship or sickness and who may be aged and to relieve the distress caused thereby, in the said location and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit.
3. To advance Christian education in Greater Manchester and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit.
4. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The objectives are achieved through a number of regular, ongoing activities; these include regular communal services of worship and teaching, the financial support of missions in the UK and overseas and the provision of a number of social welfare projects.

Achievements and Performance

2022 saw the re-opening of the activities of the church, using the church centre, following the removal of Covid restrictions. When restrictions were lifted, a lease had been negotiated with West Hill High School, for the Sunday morning Church services. However, attendance numbers never recovered to pre-Covid levels, so a decision was made to return to the Church centre in January 2023.

The community activities of the church resumed fully at the Church centre. These activities comprised Treasured Tots (Monday), Breakfast, Engage and a Basic ESOL course (Wednesday), Foodbank and Evening Feast (Thursday).

Church family Connect Groups meet during the week, both in homes and by Zoom. Various prayer meetings met, both at the Church centre and in individual homes during the month.

Staff changes.

A need arose for a sessional worker to work on a Wednesday. Kirsty Gosling was employed, on a sessional basis, commencing on the 12th of October 2022.

Community worker

Jo has continued to consolidate her position within the VCFSE Sector, networking and developing partnerships with other groups within the sector. In addition, she continues to research other areas of funding in order to ensure the sustainability of the community outreach work.

Directors.

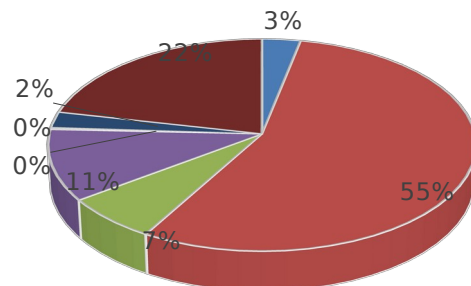
It is planned to increase the number of directors, seeking candidates with relevant skills. One person has agreed to join, next financial year.

Financial Review

Overall we are extending the work we do both within our own Church and locally. This does mean that we have extended ourselves slightly but we do have plans to recover. Gift Aid is important to us and we have had grants to cover some of our activities. Mission is important to New Life and some 14% is given to support work in Zambia and Romania, along with the international agency Tear Fund.

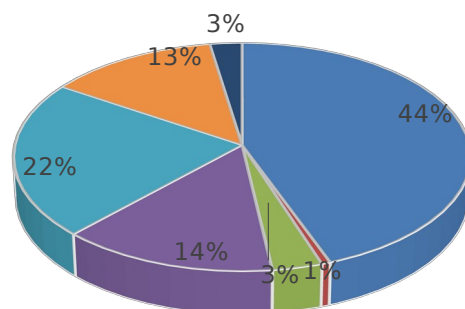
INCOME 22-23

■ Cash/Chq ■ Stnd Orders ■ Grants/Donations
■ Gift Aid ■ Bank ■ Minibus
■ Other inc ■ Rest Funds



EXPENDITURE 22-23

■ Pastoral & Min ■ Church family ■ Outreach ■ Mission
■ Establishment ■ Admin ■ Other



INCOME 22-23

Cash/Chq	£4,528
Stnd Orders	£77,782
Grants/Donations	£9,400
Gift Aid	£15,223
Bank	£206
Minibus	£180
Other inc	£3,458
Rest Funds	£30,480

EXPENDITURE 22-23

Pastoral & Min	£68,813
Church family	£882
Outreach	£4,990
Mission	£21,603
Establishment	£34,462
Admin	£20,659
Other	£3,888
Total	£155,297

Trustees Annual Report for year ending 31st January 2023

Total £141,257

NEW LIFE CHURCH - TAMESIDE
ST. JAMES' STREET
ASHTON - UNDER - LYNE
LANCASHIRE
OL6 6SF

Registered Charity: 1145894

Company Limited by Guarantee Registered in England No 7924982

STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST JANUARY 2023

Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead Somerset
TA24 6DQ

Mobile: 07710 456376

E-mail: luke-silver@puresilver.orq.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of New Life Church, Tameside

Registered Charity Number 1145894

On the accounts for the year ended 31st January 2023

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity¹ s trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Signed L A Sawyer

Date: 25 July 2023

Luke Silver, HNC Business & Finance

Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.
Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 25 July 2023

NEW LIFE CHURCH, TAMESIDE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST JANUARY 2023

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God and the relief of persons who are in conditions of need.

DIRECTORS

The directors during the year were as follows:

- Mr Roy Jeffrey
- Mrs Ana Ureche Johnson
- Mr John Leech
- Mrs Pamela Jeffrey
- Mr Stuart Gosling
- Mr Timothy Peter Latchford
- Mr Martin Garnett
- Mr Richard Flowers
- Mrs Ruth Eccles

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: J. K. LEECH

Date: 20 AUG 23

New Life Church, Tameside

	Notes Unrestricted Funds 2023	Restricted Funds 2023	Total 31.01.23	Total 31.01.22
<u>Resources Arising</u>				
Donations and Incoming Resources	106,933	o	106,933	90,052
Income from Outreach	3,363	O	3,363	1,335
Investment Income	206	O	206	4
Other Incoming Resources	275	30,480	30,755	16,574
Total Incoming Resources	110,777	30,480	141,257	107,965
<u>Resources Used</u>				
Direct Charitable Expenditure				
Pastoral & Ministry	68,813	o	68,813	69,396
Church Family	882		882	32
Outreach	4,990	o	4,990	1,780
Mission	21,603	o	21,603	14,815
Establishment	34,462	0	34,462	20,748
Administration	20,659	o	20,659	22,455
Other Expenditure	3,888	o	3,888	3,948
Statement of Financial Activities for the year ended 31st January 2023				
Total Resources Expended	155,297	0	155,297	133,174
Net Movement in Funds	(44,520)	30,480	(14,040)	(25,209)
Fund Balances b/fwd at 01.02.22	1,284,630	18,244	302,874	1,
Transfers				
Gains and Losses Building Valuation				
Fund Balances clfwd at 31.01.23	1,240,110	48,724	1,288,834	1,302,874

1 of 5

Net Current Assets	73,264	87,304
Total Assets less current liabilities	1,288,834	
Creditors: amounts falling due in more than a year	0	

New Life Church, Tameside			
<u>Balance Sheet</u>	Notes	2023	2022
Fixed Assets			
		1,015,761	1,015,761
Buildings			
Equipment, Fixtures & Fittings		159,228	159,228
Mini Bus		20,470	20,470
Tangible Assets		20,111	20,111
		<u>1,215,570</u>	<u>1,215,570</u>
Current Assets			
Cash at Bank & In Hand	6	73,264	87,304
Creditors: amounts falling due within one year		0	
Net Assets		1,288,834	<u><u>1,302,874</u></u>
Capital and Reserves			
Income Funds:			
General Fund		1,240,110	1,284,630
Restricted Funds		48,724	18,244
		1,288,834	<u><u>1,302,874</u></u>
to the Accounts ended 31st January 2023			

I.Accounting Policies

- (a) These accounts have been prepared on a accruals basis and include income which has been received or that is receivable at the year end.
- (b) The recommendations of charities SORP have been followed in the preparation of these accounts.

	Notes	Unrestricted Funds	Restricted Funds	Total	Total
		2023	2023	31.01.23	31.01.22
3. Incoming Resources					
Donations and Incoming Resources					
Envelope Cash		915	0	915	6,213
Envelope Cheques		430		430	1,399
Loose Cash		106,933	0	106,933	90,956
Standing Orders		77,782	0	77,782	80,182
General Donation		8,903	0	8,903	2,008
Gift Aid		15,223	0	15,223	0
Special Collection		497		497	
Income from Outreach		2,555	0	2,555	330
Bouncing Babies		610		610	1,005
Thursday Feast		3,363	0	3,363	1,335

206	0	206	4
206		206	4

Notes
for the year

Cefn Lea
Messy Church
New Day

Investment Income

Bank Interest

Other Incoming Resources

Bank	0	75
Mini Bus	180,030	60
Room Hire180	0	
Miscellaneous	95,05	294
Tameside MBC Winter Pressures Grant0		

	275	30,480	30,755	16,574
	110,777	30,480	141 ,257	107,965
Action Together Grant	o	25,250	25,250	15,965
Tameside MBC	o	4,380	4,380	
Forever Manchester		100	100	
Greater Manchester		750	750	
Total Incoming Resources				

Notes
for the year
to the Accounts ended 31st January 2023 (continued)

	Notes Funds 2023	Unrestricted Funds 2023	Restricted Funds 2023	Total 31.01.23	Total 31.01.22
4. Resources Expended					
Pastoral & Ministry					
Pastor's Fees	30,505		0	30,505	30,047
Church Administration	11,827		0	11,827	33,395
Community Support Worker	20,886		0	20,886	
Visiting Speakers					200
Pensions	5,595		0	5,595	5,754
	68,813		0	68,813	69,396

Church Family

Bright Sparks			0	32
Little Wonders	0	0	0	0
Materials	41	0	41	0
Refreshments	341	0	341	0
Social Events	500	0	500	0
	882	0	882	32

882

Outreach

Engage	42		42	92
Messy Church	777		777	307
Mighty Men	8		8	
NXT Generation	2,403		0	139
Thursday Feast 176176 660 Family Feast 138138			0	
Treasured Tots		104	0	21
Wonderous Women 100100 KIDZ Church0			0	
			0	
Holiday Club	862		0	561
Vol Celeb	380			

	Notes for the year	4,990	0	4,990	1,780
Mission					
Courses		5,543		5,543	210
Gifts		0			651
Mini Bus		587	0	587	1,48
Tithes / Offerings		15,227	0	15,227	6
Travel Expense		246	0	246	12,468
	to the	21,603	0	21,603	14,815
	Accounts				

ended 31st January 2023 (continued)

	Notes	Unrestricted Funds	Restricted Funds	Total	Total
		2022	2022	31.01.22	31.01.21
Establishment					
AFSC		9,750	0	9,750	3,250
Electronic Equipment		1,281	0	1,281	2,565
Insurance		2,597	0	2,597	1,712
Materials Bought		885		885	2,956
Refreshments		572		572	660
HHS F		3,885	0	3,885	
Repairs & Maintenance		7,651	0	7,651	4,
Utilities		7,841	0	7,841	5,492
		34,462	0	34,462	20,748

1,132	0	1,132	1,121
16,239	0	16,239	17,821
1,572	0	1,572	972
1,518	0	1,518	1,510
198		198	1,031
20,659	0	20,659	22,455

		39	
39			
0		3,849	1,725
3,849	0	0	2,223
3,888	0	3,888	3,948

155,297	0	155,297	133,174
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Administration

Notes
for the year

Accounting Fees
HMRC
Stationary
Subscriptions
Telephone / Internet

Other Expenditure

Evangelism / Adverts
Music Equipment
Miscellaneous
Winter Pressures Grant

Total Resources Expended

6. Cash at Bank and in Hand

31-Jan-23 31-Jan-22

Current Account	5,585	4,788
Development Fund	50,985	50,858
Savings Account	16,694	31,614
Cash in Hand		44
	73,264	87,304

NEW LIFE CHURCH - TAMESIDE
ST. JAMES' STREET
ASHTON - UNDER - LYNE
LANCASHIRE
OL6 6SF

Registered Charity: 1145894

Company Limited by Guarantee Registered in England No 7924982

STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST JANUARY 2023

Luke Silver
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Mobile: 07710 456376
E-mail: luke-silver@puresilver.orq.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of New Life Church, Tameside

Registered Charity Number 1145894

On the accounts for the year ended 31st January 2023

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to my attention.

Basis of independent examiner's report

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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 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Signed L A Sawyer

Date: 25 July 2023

Luke Silver, HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

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The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.
Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 25 July 2023

NEW LIFE CHURCH, TAMESIDE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST JANUARY 2023

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God and the relief of persons who are in conditions of need.

DIRECTORS

The directors during the year were as follows:

- Mr Roy Jeffrey
- Mrs Ana Ureche Johnson
- Mr John Leech
- Mrs Pamela Jeffrey
- Mr Stuart Gosling
- Mr Timothy Peter Latchford
- Mr Martin Garnett
- Mr Richard Flowers
- Mrs Ruth Eccles

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: J. K. LEECH

Date: 20 AUG 23

New Life Church, Tameside
Statement of Financial Activities for
the year ended 31st January 2023

	Notes	Unrestricted Funds	Restricted Funds	Total	Total
		2023	2023	31.01.23	31.01.22
<u>Resources Arising</u>					
Donations and Incoming Resources		106,933	o	106,933	90,052
Income from Outreach		3,363	O	3,363	1,335
Investment Income		206	o	206	4
Other Incoming Resources		275	30,480	30,755	16,574
Total Incoming Resources		110,777	30,480	141,257	107,965
<u>Resources Used</u>					
Direct Charitable Expenditure					
Pastoral & Ministry		68,813	o	68,813	69,396
Church Family		882		882	32
Outreach		4,990	o	4,990	1,780
Mission		21,603	o	21,603	14,815
Establishment		34,462	O	34,462	20,748
Administration		20,659	o	20,659	22,455
Other Expenditure		3,888	o	3,888	3,948
		155,297	0	155,297	133,174
Total Resources Expended					
		(44,520)	30,480	(14,040)	(25,209)
Net Movement in Funds					
Fund Balances b/fwd at 01.02.22		1,284,630	18,244	1,302,874	1,302,874
Transfers					
Gains and Losses Building Valuation					
Fund Balances clfwd at 31.01.23		1,240,110	48,724	1,288,834	1,302,874

1 of5
New Life Church, Tameside

Net Current Assets		73,264	87,304
Total Assets less current liabilities		<u>1,288,834</u>	<u>1,302,874</u>
Creditors: amounts falling due in more than a year		0	
<u>Balance Sheet</u>	Notes	2023	2022
Fixed Assets			
Buildings		1,015,761	1,015,761
Equipment, Fixtures & Fittings		159,228	159,228
Mini Bus		20,470	20,470
Tangible Assets		<u>20,111</u>	<u>20,111</u>
		<u>1,215,570</u>	<u>1,215,570</u>
Current Assets			
Cash at Bank & In Hand	6	73,264	87,304
Creditors: amounts falling due within one year		0	
Net Assets		1,288,834	<u>1,302,874</u>
Capital and Reserves			
Income Funds:			
General Fund		1,240,110	1,284,630
Restricted Funds		48,724	18,244
		1,288,834	<u>1,302,874</u>
	to the Accounts ended 31st January 2023		

I.Accounting Policies

- (a) These accounts have been prepared on a accruals basis and include income which has been received or that is receivable at the year end.

Notes
for the year

(b) The recommendations of charities SORP have been followed in the preparation of these accounts.

106,933	o	106,933	90,052
198	o	198 o	
2,555		2,555 o	330
610		610	1,005
3,363	o	3,363	1,335

206	o	206	4
206		206	4

Notes	Unrestricted Funds	Restricted Funds	Total	Total
	2023	2023	31.01.23	31.01.22

3. Incoming Resources

Donations and Incoming Resources

Envelope Cash	915	o	915	6,213
Envelope Cheques	430		430	1,399
Loose Cash	3,183	o	3,183	250
Standing Orders	77,782	o	77,782	80,182
General Donation	8,903	o	8,903	2,008
Gift Aid	15,223	o	15,223	0
Special Collection	497		497	
Income from Outreach				

Bouncing Babies
Thursday Feast
Cefn Lea
Messy Church
New Day

Investment Income

Bank Interest

Other Incoming Resources

Bank	0	75
Mini Bus	0	180180
	60	0
Room Hire180	0	
Miscellaneous	0	9595
	294	
Tameside MBC Winter Pressures Grant0		

	275	30,480	30,755	16,574
	110,777	30,480	141 ,257	107,965
Action Together Grant	o	25,250	25,250	15,965
Tameside MBC	o	4,380	4,380	
Forever Manchester		100	100	
Greater Manchester		750	750	
Total Incoming Resources				

Notes
for the year
to the Accounts ended 31st
January 2023 (continued)

	Notes	Unrestricted Funds 2023	Restricted Funds 2023	Total 31.01.23	Total 31.01.22
4. Resources Expended					
Pastoral & Ministry					
Pastor's Fees		30,505	o	30,505	30,047
Church Administration		11,827	o	11,827	33,395
Community Support Worker		20,886	o	20,886	
Visiting Speakers					200
Pensions		5,595	o	5,595	5,754
		68,813	o	68,813	69,396
Church Family					
Bright Sparks	32	0	0	0	0
Little Wonders		41	0	41	0
Materials		341	0	341	0
		500	0	500	0
		882	0	882	32
		41	0	41	
Refreshments		341		341	
Social Events		500		500	
				882	
Outreach					
Engage		42		42	92
Messy Church		777		777	307
Mighty Men		8		8	
NXT Generation		2,403	o	2,403	139
Thursday Feast 176176 660 Family Feast 138138			o		
Treasured Tot's			o		104104
			21		
Wonderous Women 100100 KIDZ Church0			o		
Holiday Club		862	o	862	561
Vol Celeb		380		380	

	Notes for the year	4,990	o	4,990	1,780
Mission					
Courses					
Gifts		5,543		5,543	210
Mini Bus		0			651
Tithes / Offerings		587	0	587	1
Travel Expense		15,227	0	15,227	,486
		246	o	246	12,468
	to the	21,603	o	21,603	14,815
	Accounts				
	ended 31st January 2023 (continued)				
	Notes	Unrestricted Funds	Restricted Funds	Total	Total
		2022	2022	31.01.22	31.01.21
Establishment					
AFSC		9,750	o	9,750	3,250
Electronic Equipment		1,281	o	1,281	2,565
Insurance		2,597	o	2,597	1,712
Materials Bought		885		885	2,956
Refreshments		572		572	660
HHS F		3,885	o	3,885	
Repairs & Maintenance		7,651	o	7,651	4,748
Utilities		34,462	o	34,462	20,748
Administration		7,841	0	7,841	5,492
Accounting Fees					
HMRC		1,132	o	1,132	1,121
Stationary		16,239	o	16,239	17,821
Subscriptions		1,572	o	1,572	972
Telephone / Internet		1,518	o	1,518	1,510
		198		198	1,031
		20,659	o	20,659	22,455
Other Expenditure					
Evangelism / Adverts				39	
Music Equipment		39			
Miscellaneous		0		3,849	1,725
Winter Pressures Grant		3,849	o	o	2,223
		3,888	o	3,888	3,948
Total Resources Expended		155,297	o	155,297	133,174

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6. Cash at Bank and in Hand

31-Jan-23 31-Jan-22

Current Account	5,585	4,788
Development Fund	50,985	50,858
Savings Account	16,694	31,614
Cash in Hand		44
	73,264	87,304

NEW LIFE CHURCH, TAMESIDE

England & Wales - Charity number 1145894

Accounts

New Life Church, Tameside Trustees Annual Report For Year Ended 31st January 2022

Legal and Administrative Information

Charity name: New Life Church, Tameside

Company registration number: 7924982

Charity registration number: 1145894

Registered office: New Life Church
St. James Street
Ashton-under-Lyne
OL6 6SF

Directors: Ana Ureche Johnson
John Kenneth Leech
Jonathan Hobson
Roy Jeffrey
Pamela Jeffrey
Stuart Gosling
Timothy Latchford
Martin Garnett

Independent Examiner: Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northants
NN12 8AS

Bank: HSBC
Stamford Street Central
Ashton-under-Lyne
OL6 7QH

Website: www.newlifetameside.org.uk

Contact: admin@newlifetameside.org.uk

Structure, Government and Management

New Life Church is company Limited by Guarantee.

Governing document: Memorandum and Articles of Association
Incorporated: 26th January 2012

Director selection method: Election by Directors

Employed staff:

Pastor Stuart Gosling

Administrator Ana Ureche Johnson Appointed 1st October
2021

Community Development Worker Joanne Saunders

Objectives and Activities

1. To advance the Christian faith in accordance with the Statement of Beliefs of the church, in Greater Manchester and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit and other such purposes which are exclusively charitable, according to the law of England and Wales.
2. To relieve persons who are in conditions of need, financial hardship or sickness and who may be aged and to relieve the distress caused thereby, in the said location and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit.
3. To advance Christian education in Greater Manchester and in such other parts of the United Kingdom or the world, as the Trustees may from time to time think fit.
4. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The objectives are achieved through a number of regular, ongoing activities; these include regular communal services of worship and teaching, the financial support of missions in the

UK and overseas and the provision of a number of social welfare projects.

Achievements and Performance

2021 saw the gradual re-opening of the activities of the church, using the church centre, in line with the easing of the government's Covid restrictions. Initially, social distancing was maintained and PPE in place. At each stage, risk assessments were undertaken prior to any changes.

Prior to the closure of Sunday services due to Covid, the church had terminated its lease with Ashton 6th Form College. When restrictions were lifted, a lease was negotiated with West Hill High School, for the church to meet there for Sunday Services. The move to the school was undertaken in September 2021. The numbers attending on Sundays has gradually increased through the year.

The community activities of the church continued throughout the pandemic with suitable restrictions in place. For instance the Treasured Tots parent and child group was supported digitally until restrictions allowed a small number to meet, with appropriate social distancing; since September 2021, the group has met without restrictions. Messy church maintained contact with families by providing takeaway craft packs. The Thursday Feast moved from providing a takeaway service to allowing a restricted number of clients in and adding extra sittings. Foodbank continued to hand over food parcels at the door.

Church family home groups continued to meet via Zoom, until groups were allowed to meet in homes and prayer meetings met with social distancing rules.

For all groups meeting at the church centre, masks, hand sanitizer and lateral flow tests, were always available.

Staff changes.

Bethany Ng left the post of administrator on 30th September 2021 and Ana Ureche Johnson took over the role, from 1st October 2021. Because of this change in her position, Ana resigned as Chair of Directors, to avoid any conflict of interest,

but agreed to remain on the board. The role of chair was taken by Roy Jeffrey.

The church continues to seek to employ a Youth Worker should a suitable candidate become available.

Community worker

Jo has continued to consolidate her position within the VCFSE Sector, networking and developing partnerships with other groups within the sector. In addition, she continues to research other areas of funding in order to ensure the sustainability of the community outreach work.

Directors.

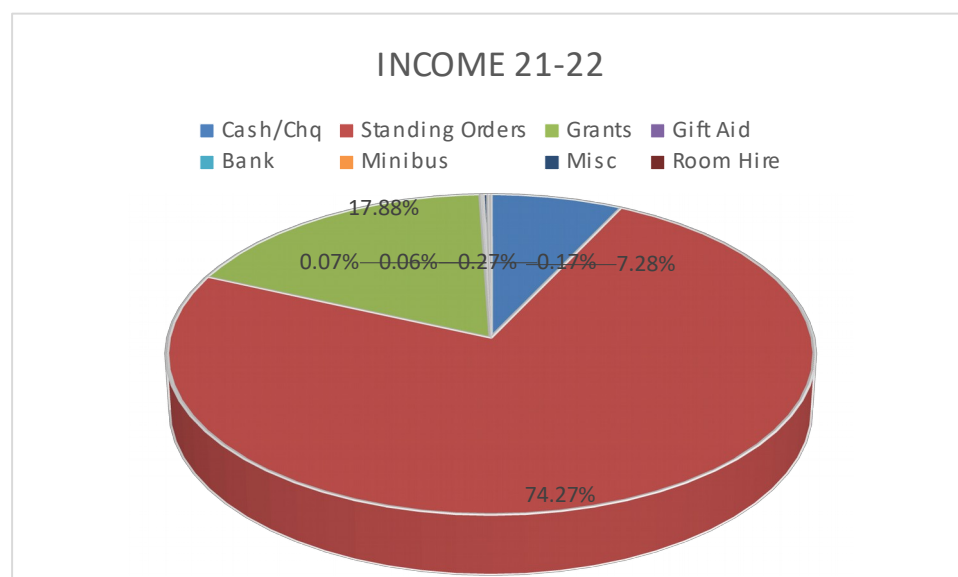
It is planned to increase the number of directors, seeking candidates with relevant skills.

Financial Review

We have had a tough time regarding Covid, as we have come out of this pandemic. This has led to a smaller congregation, as people have not returned in the same numbers. Consequently income has dropped to some extent.

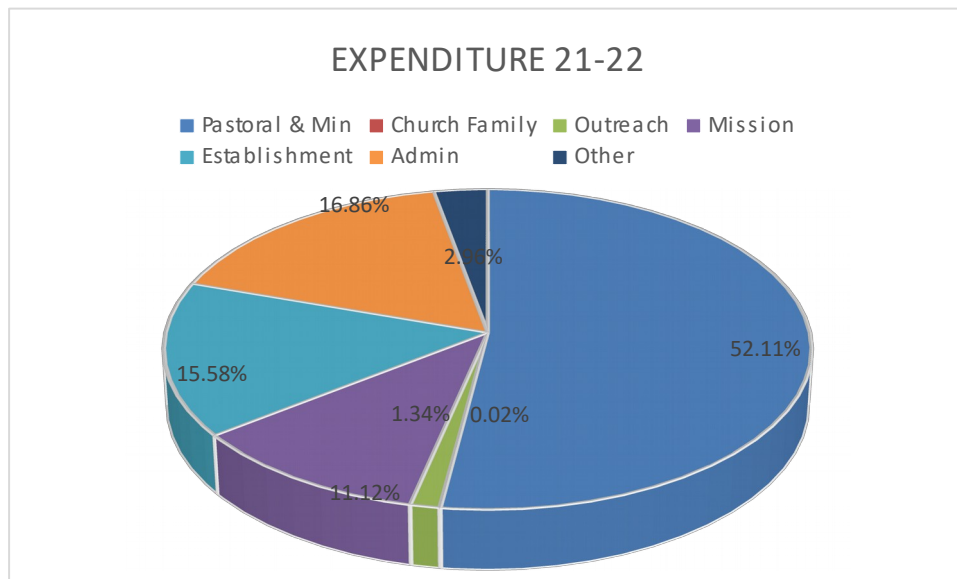
This has been recovered to some degree by obtaining Gift Aid for last year. However we do need to be mindful of our expenditure. To overcome this situation will involve faith for the Church to go ahead with the plans for the Church and its outreach and work. More grant applications have been made and we are seeing some recovery. Again we do thank you for the contributions that you do make regularly, this does is really

needed in the work of our Church.



**Income is
£107,965**

Expenditure is £133,174



NEW LIFE CHURCH – TAMESIDE

ST. JAMES' STREET

ASHTON – UNDER – LYNE

LANCASHIRE

OL6 6SF

Registered Charity: 1145894

Company Limited by Guarantee Registered in England No 7924982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST JANUARY 2022

Luke Silver
Accountancy & Taxation Services
12 Oliver Street
Pontypridd
Mid Glamorgan
CF37 2RD

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of New Life Church, Tameside

Registered Charity Number 1145894

On the accounts for the year ended 31st January 2022

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Signed *L A Silver*

Date: 22 July 2022

Luke Silver, HNC Business & Finance
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 22 July 2022

NEW LIFE CHURCH, TAMESIDE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST JANUARY 2022

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God and the relief of persons who are in conditions of need.

DIRECTORS

The directors during the year were as follows:

- Mr Roy Jeffrey
- Mrs Ana Ureche Johnson
- Mr Ken Leech
- Mr Jonathan Hobson
- Mrs Pamela Jeffrey
- Mrs Hazel Cooper
- Mr Stuart Gosling
- Mr Timothy Peter Latchford
- Mr Martin Garnett

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: J. K. LEECH

Date: 25 NOV 22

New Life Church, Tameside

**Statement of Financial Activities
for the year ended 31st January 2022**

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 31.01.22 £	Total 31.01.21 £
<u>Resources Arising</u>					
Donations and Incoming Resources		90,052	0	90,052	124,996
Income from Outreach		1,335	0	1,335	1,382
Investment Income		4	0	4	87
Other Incoming Resources		609	15,965	16,574	5,018
Total Incoming Resources		92,000	15,965	107,965	131,483
<u>Resources Used</u>					
Direct Charitable Expenditure					
Pastoral & Ministry		69,396	0	69,396	59,101
Church Family		32	0	32	698
Outreach		1,780	0	1,780	2,230
Mission		14,815	0	14,815	14,999
Establishment		20,748	0	20,748	20,314
Administration		22,455	0	22,455	16,228
Other Expenditure		1,725	2,223	3,948	718
Total Resources Expended		130,951	2,223	133,174	114,288
Net Movement in Funds		(38,951)	13,742	(25,209)	17,195
Fund Balances b/fwd at 01.02.21		1,323,581	4,502	1,328,083	1,310,888
Transfers		0	0	0	0
Gains and Losses Building Valuation		0	0	0	0
Fund Balances c/fwd at 31.01.22		1,284,630	18,244	1,302,874	1,328,083

New Life Church, Tameside

<u>Balance Sheet</u>	Notes	2022	2021
		£	£
Fixed Assets			
Buildings		1,015,761	1,015,761
Equipment, Fixtures & Fittings		159,228	159,228
Mini Bus		20,470	20,470
Tangible Assets		20,111	20,111
		<u>1,215,570</u>	<u>1,215,570</u>
Current Assets			
Cash at Bank & In Hand	6	87,304	112,513
Creditors: amounts falling due within one year		0	0
Net Current Assets		<u>87,304</u>	<u>112,513</u>
Total Assets less current liabilities		<u>1,302,874</u>	<u>1,328,083</u>
Creditors: amounts falling due in more than a year		0	0
Net Assets		<u>1,302,874</u>	<u>1,328,083</u>
Capital and Reserves			
Income Funds:			
General Fund		1,284,630	1,323,581
Restricted Funds		18,244	4,502
		<u>1,302,874</u>	<u>1,328,083</u>

**Notes to the Accounts
for the year ended 31st January 2022**

1.Accounting Policies

(a) These accounts have been prepared on a accruals basis and include income which has been received or that is receivable at the year end.

(b) The recommendations of charities SORP have been followed in the preparation of these accounts.

Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 31.01.22 £	Total 31.01.21 £
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3. Incoming Resources

Donations and Incoming Resources

Envelope Cash	6,213	0	6,213	1,646
Envelope Cheques	1,399	0	1,399	2,834
Loose Cash	250	0	250	915
Standing Orders	80,182	0	80,182	89,916
General Donation	2,008	0	2,008	14,221
Gift Aid		0	0	15,464
	90,052	0	90,052	124,996

Income from Outreach

Bouncing Babies	0	0	0	59
Mighty Men	0	0	0	34
Thursday Feast	330	0	330	678
Treasured Tots	0	0	0	79
Wonderous Women	0	0	0	443
Holiday Club	0	0	0	35
Messy Church	1,005	0	1,005	54
	1,335	0	1,335	1,382

Investment Income

Bank Interest	4	0	4	87
	4	0	4	87

Other Incoming Resources

Bank	75		75	0
Family Care Fostering			0	0
Mini Bus	60		60	0
Room Hire	180		180	0
Miscellaneous	294		294	18
Tameside MBC Winter Pressures Grant	0	0	0	5,000
Action Together Grant	0	15,965	15,965	0
	609	15,965	16,574	5,018

Total Incoming Resources

92,000	15,965	107,965	131,483
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Notes to the Accounts
for the year ended 31st January 2022 (continued)

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 31.01.22 £	Total 31.01.21 £
4. Resources Expended					
Pastoral & Ministry					
Pastor's Fees		30,047	0	30,047	27,606
Church Administration		33,395	0	33,395	26,327
Visiting Speakers		200	0	200	450
Pensions		5,754	0	5,754	4,718
		69,396	0	69,396	59,101
Church Family					
Bright Sparks		32	0	32	96
Little Wonders		0	0	0	8
Materials		0	0	0	0
NXT Generation		0	0	0	96
Refreshments		0	0	0	201
Social Events		0	0	0	297
Sparklers		0	0	0	0
		32	0	32	698
Outreach					
Bouncing Babies		0	0	0	3
Coach Mentoring		0	0	0	585
Engage		92	0	92	0
Film Club		0	0	0	81
Messy Church		307	0	307	304
Mighty Men		0	0	0	115
NXT Generation		139	0	139	40
Thursday Feast		660	0	660	1,030
Treasured Tots		21	0	21	15
Wonderous Women		0	0	0	57
KIDZ Church		0	0	0	0
Holiday Club		561	0	561	0
		1,780	0	1,780	2,230
Mission					
Courses		210	0	210	360
Gifts		651	0	651	776
Mini Bus		1,486	0	1,486	2,037
Tithes / Offerings		12,468	0	12,468	11,846
Travel Expense		0	0	0	(20)
		14,815	0	14,815	14,999

**Notes to the Accounts
for the year ended 31st January 2022 (continued)**

Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 31.01.22 £	Total 31.01.21 £
Establishment				
AFSC	3,250	0	3,250	2,397
Electronic Equipment	2,565	0	2,565	3,018
Insurance	1,712	0	1,712	1,616
Materials Bought	2,956	0	2,956	798
Refreshments	660	0	660	85
Repairs & Maintenance	4,113	0	4,113	8,190
Utilities	5,492	0	5,492	4,210
	20,748	0	20,748	20,314
Administration				
Accounting Fees	1,121	0	1,121	1,121
HMRC	17,821	0	17,821	13,025
Stationary	972	0	972	567
Subscriptions	1,510	0	1,510	1,409
Telephone / Internet	1,031	0	1,031	106
	22,455	0	22,455	16,228
Other Expenditure				
Evangelism / Adverts		0	0	220
Music Equipment	0	0	0	0
Miscellaneous	1,725	0	1,725	0
Winter Pressures Grant	0	2,223	2,223	498
	1,725	2,223	3,948	718
Total Resources Expended	130,951	2,223	133,174	114,288

6. Cash at Bank and in Hand

	31-Jan-22 £	31-Jan-21 £
Current Account	4,788	6,806
Development Fund	50,858	50,856
Savings Account	31,614	54,807
Cash in Hand	44	44
	87,304	112,513

NEW LIFE CHURCH – TAMESIDE

ST. JAMES' STREET

ASHTON – UNDER – LYNE

LANCASHIRE

OL6 6SF

Registered Charity: 1145894

Company Limited by Guarantee Registered in England No 7924982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST JANUARY 2022

Luke Silver
Accountancy & Taxation Services
12 Oliver Street
Pontypridd
Mid Glamorgan
CF37 2RD

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of New Life Church, Tameside

Registered Charity Number 1145894

On the accounts for the year ended 31st January 2022

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Signed *L A Silver*

Date: 22 July 2022

Luke Silver, HNC Business & Finance
Accountancy Practitioner

12 Oliver Street, Pontypridd, Mid Glamorgan. CF37 2RD

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 22 July 2022

NEW LIFE CHURCH, TAMESIDE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST JANUARY 2022

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God and the relief of persons who are in conditions of need.

DIRECTORS

The directors during the year were as follows:

- Mr Roy Jeffrey
- Mrs Ana Ureche Johnson
- Mr Ken Leech
- Mr Jonathan Hobson
- Mrs Pamela Jeffrey
- Mrs Hazel Cooper
- Mr Stuart Gosling
- Mr Timothy Peter Latchford
- Mr Martin Garnett

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: J. K. LEECH

Date: 25 NOV 22

New Life Church, Tameside

Statement of Financial Activities
for the year ended 31st January 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 31.01.22 £	Total 31.01.21 £
<u>Resources Arising</u>					
Donations and Incoming Resources		90,052	0	90,052	124,996
Income from Outreach		1,335	0	1,335	1,382
Investment Income		4	0	4	87
Other Incoming Resources		609	15,965	16,574	5,018
Total Incoming Resources		92,000	15,965	107,965	131,483
<u>Resources Used</u>					
Direct Charitable Expenditure					
Pastoral & Ministry		69,396	0	69,396	59,101
Church Family		32	0	32	698
Outreach		1,780	0	1,780	2,230
Mission		14,815	0	14,815	14,999
Establishment		20,748	0	20,748	20,314
Administration		22,455	0	22,455	16,228
Other Expenditure		1,725	2,223	3,948	718
Total Resources Expended		130,951	2,223	133,174	114,288
Net Movement in Funds		(38,951)	13,742	(25,209)	17,195
Fund Balances b/fwd at 01.02.21		1,323,581	4,502	1,328,083	1,310,888
Transfers		0	0	0	0
Gains and Losses Building Valuation		0	0	0	0
Fund Balances c/fwd at 31.01.22		1,284,630	18,244	1,302,874	1,328,083

New Life Church, Tameside

<u>Balance Sheet</u>	Notes	2022	2021
		£	£
Fixed Assets			
Buildings		1,015,761	1,015,761
Equipment, Fixtures & Fittings		159,228	159,228
Mini Bus		20,470	20,470
Tangible Assets		20,111	20,111
		<u>1,215,570</u>	<u>1,215,570</u>
Current Assets			
Cash at Bank & In Hand	6	87,304	112,513
Creditors: amounts falling due within one year		0	0
Net Current Assets		<u>87,304</u>	<u>112,513</u>
Total Assets less current liabilities		<u>1,302,874</u>	<u>1,328,083</u>
Creditors: amounts falling due in more than a year		0	0
Net Assets		<u>1,302,874</u>	<u>1,328,083</u>
Capital and Reserves			
Income Funds:			
General Fund		1,284,630	1,323,581
Restricted Funds		18,244	4,502
		<u>1,302,874</u>	<u>1,328,083</u>

**Notes to the Accounts
for the year ended 31st January 2022**

1.Accounting Policies

(a) These accounts have been prepared on a accruals basis and include income which has been received or that is receivable at the year end.

(b) The recommendations of charities SORP have been followed in the preparation of these accounts.

Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 31.01.22 £	Total 31.01.21 £
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3. Incoming Resources

Donations and Incoming Resources

Envelope Cash	6,213	0	6,213	1,646
Envelope Cheques	1,399	0	1,399	2,834
Loose Cash	250	0	250	915
Standing Orders	80,182	0	80,182	89,916
General Donation	2,008	0	2,008	14,221
Gift Aid		0	0	15,464
	90,052	0	90,052	124,996

Income from Outreach

Bouncing Babies	0	0	0	59
Mighty Men	0	0	0	34
Thursday Feast	330	0	330	678
Treasured Tots	0	0	0	79
Wonderous Women	0	0	0	443
Holiday Club	0	0	0	35
Messy Church	1,005	0	1,005	54
	1,335	0	1,335	1,382

Investment Income

Bank Interest	4	0	4	87
	4	0	4	87

Other Incoming Resources

Bank	75		75	0
Family Care Fostering			0	0
Mini Bus	60		60	0
Room Hire	180		180	0
Miscellaneous	294		294	18
Tameside MBC Winter Pressures Grant	0	0	0	5,000
Action Together Grant	0	15,965	15,965	0
	609	15,965	16,574	5,018

Total Incoming Resources

92,000	15,965	107,965	131,483
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**Notes to the Accounts
for the year ended 31st January 2022 (continued)**

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 31.01.22 £	Total 31.01.21 £
4. Resources Expended					
Pastoral & Ministry					
Pastor's Fees		30,047	0	30,047	27,606
Church Administration		33,395	0	33,395	26,327
Visiting Speakers		200	0	200	450
Pensions		5,754	0	5,754	4,718
		69,396	0	69,396	59,101
Church Family					
Bright Sparks		32	0	32	96
Little Wonders		0	0	0	8
Materials		0	0	0	0
NXT Generation		0	0	0	96
Refreshments		0	0	0	201
Social Events		0	0	0	297
Sparklers		0	0	0	0
		32	0	32	698
Outreach					
Bouncing Babies		0	0	0	3
Coach Mentoring		0	0	0	585
Engage		92	0	92	0
Film Club		0	0	0	81
Messy Church		307	0	307	304
Mighty Men		0	0	0	115
NXT Generation		139	0	139	40
Thursday Feast		660	0	660	1,030
Treasured Tots		21	0	21	15
Wonderous Women		0	0	0	57
KIDZ Church		0	0	0	0
Holiday Club		561	0	561	0
		1,780	0	1,780	2,230
Mission					
Courses		210	0	210	360
Gifts		651	0	651	776
Mini Bus		1,486	0	1,486	2,037
Tithes / Offerings		12,468	0	12,468	11,846
Travel Expense		0	0	0	(20)
		14,815	0	14,815	14,999

Notes to the Accounts
for the year ended 31st January 2022 (continued)

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 31.01.22 £	Total 31.01.21 £
Establishment					
AFSC		3,250	0	3,250	2,397
Electronic Equipment		2,565	0	2,565	3,018
Insurance		1,712	0	1,712	1,616
Materials Bought		2,956	0	2,956	798
Refreshments		660	0	660	85
Repairs & Maintenance		4,113	0	4,113	8,190
Utilities		5,492	0	5,492	4,210
		20,748	0	20,748	20,314
Administration					
Accounting Fees		1,121	0	1,121	1,121
HMRC		17,821	0	17,821	13,025
Stationary		972	0	972	567
Subscriptions		1,510	0	1,510	1,409
Telephone / Internet		1,031	0	1,031	106
		22,455	0	22,455	16,228
Other Expenditure					
Evangelism / Adverts			0	0	220
Music Equipment		0	0	0	0
Miscellaneous		1,725	0	1,725	0
Winter Pressures Grant		0	2,223	2,223	498
		1,725	2,223	3,948	718
Total Resources Expended		130,951	2,223	133,174	114,288

6. Cash at Bank and in Hand

	31-Jan-22 £	31-Jan-21 £
Current Account	4,788	6,806
Development Fund	50,858	50,856
Savings Account	31,614	54,807
Cash in Hand	44	44
	87,304	112,513

NEW LIFE CHURCH, TAMESIDE

England & Wales - Charity number 1145894

Accounts

Achievements and Performance

The Covid pandemic experienced in 2020/21 has had a severe impact on the operation of the church. Lockdown legislation prohibited the meeting together in person resulting in alternative method of fellowship. Sunday services were accessed initially using Facebook Live and later using YouTube, smaller meetings were held using Zoom. The Tech Team rose admirably to the challenges this situation created. When legislation allowed, the building was reopened in a Covid safe way to allow a maximum of 30 people to gather, from a usual congregation of over 120. Services continued to be broadcast on YouTube. Family support groups were suspended from March through the remainder of the year although contact was maintained through Treasured Tots and Bouncing Babies singing sessions and Messy Church Take Away sessions.

The Family Mentoring service was able to maintain contact with clients by telephone.

The feeding programmes for vulnerable adults were maintained throughout the year, initially by providing Take Away meals, before re-opening within strict Covid guidelines.

Foodbank was also able to maintain a service, initially by changing to a delivery method, before adapting to providing food parcels with minimum of client contact and facilitating the use of e-vouchers.

Financial Review

From the published accounts, it can be seen that the overall figures are healthy. Our income did increase slightly, but this was due to receiving a grant for winter pressure from TMBC. Our expenditure mainly dropped during the year as the use of Ashton 6th Form College for Sunday meetings were stopped. From our income figures it can be seen that standing orders form the largest part of our income and we would urge people to give via this means. We do also give thanks for the donations we received and the Gift Aid from the Government. All this extra income does mean that our work can continue in the coming year. Looking forward, we will be having extra expenditure due to the Sundays at West Hill School, but this move is necessary to grow the church and help more people.

Structure, Government and Management

New Life Church is a Company Limited by Guarantee

Governing document: Memorandum and Articles of Association
Incorporated 26th January 2012

Director selection method: Election by Directors

Employed Staff:

Pastor: Stuart Gosling

Community Development Worker: Joanne Saunders

Administrator: Ana Ureche-Johnson Appointed 1 October 2021

Objectives and Activities

1. To advance the Christian faith in accordance with the Statement of Beliefs of the church, in Greater Manchester and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit and other such purposes which are exclusively charitable, according to the law of England and Wales.
2. To relieve persons who are in conditions of need, financial hardship or sickness and who may be aged and to relieve the distress caused thereby, in the said location and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
3. To advance Christian education in greater Manchester and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
4. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The objectives are achieved through a number of regular, ongoing activities, including regular communal services of worship and teaching, the financial support of missions in the UK and overseas and the provision of a number of social welfare projects.

Legal And Administrative Information

Charity Name: New Life Church Tameside

Charity Registration Number: 1145894

Company Registration Number: 7924982

Registered office: New Life Church
St James Street
Ashton-under-Lyne
OL6 6SF

Directors: Ana Ureche-Johnson
John Kenneth Leech
Jonathan Hobson
Roy Jeffery
Pamela Jeffery
Stuart Gosling
Timothy Latchford
Martin Garnett

Independent Examiner: Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northants
NN12 8AS

Bank: HSBC
Stamford Street Central
Ashton-under-Lyne
OL6 7QH

Website: www.newlifetameside.org.uk

Contact: admin@newlifetameside.org.uk

New life church, Tameside
Trustees Annual Report
For Year Ended 31st January 2021

NEW LIFE CHURCH – TAMESIDE

ST. JAMES' STREET

ASHTON – UNDER – LYNE

LANCASHIRE

OL6 6SF

Registered Charity: 1145894

Company Limited by Guarantee Registered in England No 7924982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST JANUARY 2021

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of New Life Church, Tameside

Registered Charity Number 1145894

On the accounts for the year ended 31st January 2021

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.

Signed *L A Silver*

Date: 5 May 2021

Luke Silver, HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffeld, Towcester, Northamptonshire. NN12 8AS

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer and others responsible are to be commended for their hard work.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 5 May 2021

NEW LIFE CHURCH, TAMESIDE
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST JANUARY 2021

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith and the extension of the Kingdom of God and the relief of persons who are in conditions of need.

DIRECTORS

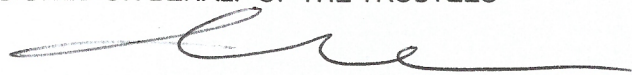
The directors during the year were as follows:

- Mr Roy Jeffrey
- Mrs Ana Ureche Johnson
- Mr Ken Leech
- Mr Jonathan Hobson
- Mrs Pamela Jeffrey
- Mrs Hazel Cooper
- Mr Stuart Gosling
- Mr Antony Bhunu
- Mr Timothy Peter Latchford

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES



Please print name: ANA URECHE-JOHNSON

Date: 24/05/2021

New Life Church, Tameside

Statement of Financial Activities
for the year ended 31st January 2021

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 31.01.21 £	Total 31.01.20 £
<u>Resources Arising</u>					
Donations and Incoming Resources		124,996	0	124,996	120,972
Income from Outreach		1,382	0	1,382	1,973
Investment Income		87	0	87	191
Other Incoming Resources		18	5,000	5,018	3,586
Total Incoming Resources		126,483	5,000	131,483	126,722
<u>Resources Used</u>					
Direct Charitable Expenditure					
Pastoral & Ministry		59,101	0	59,101	50,690
Church Family		698	0	698	2,638
Outreach		2,230	0	2,230	4,138
Mission		14,999	0	14,999	21,239
Establishment		20,314	0	20,314	30,421
Administration		16,228	0	16,228	20,103
Other Expenditure		220	498	718	1,958
Total Resources Expended		113,790	498	114,288	131,187
Net Movement in Funds		12,693	4,502	17,195	(4,465)
Fund Balances b/fwd at 01.02.20		1,310,888	0	1,310,888	1,315,353
Transfers		0	0	0	0
Gains and Losses Building Valuation		0	0	0	0
Fund Balances c/fwd at 31.01.21		1,323,581	4,502	1,328,083	1,310,888

New Life Church, Tameside

<u>Balance Sheet</u>	Notes	2021		2020	
		£	£	£	£
Fixed Assets					
Buildings		1,015,761		1,015,761	
Equipment, Fixtures & Fittings		159,228		158,763	
Mini Bus		20,470		20,470	
Tangible Assets		20,111		20,111	
		1,215,570		1,215,105	
Current Assets					
Cash at Bank & In Hand	6	112,513		95,783	
Creditors: amounts falling due within one year		0		0	
Net Current Assets		112,513		95,783	
Total Assets less current liabilities		1,328,083		1,310,888	
Creditors: amounts falling due in more than a year		0		0	
Net Assets		1,328,083		1,310,888	
Capital and Reserves					
Income Funds:					
General Fund		1,323,581		1,310,888	
Restricted Funds		4,502		0	
		1,328,083		1,310,888	

**Notes to the Accounts
for the year ended 31st January 2021**

1.Accounting Policies

(a) These accounts have been prepared on a accruals basis and include income which has been received or that is receivable at the year end.

(b) The recommendations of charities SORP have been followed in the preparation of these accounts.

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 31.01.21 £	Total 31.01.20 £
3. Incoming Resources					
Donations and Incoming Resources					
Envelope Cash		1,646	0	1,646	8,446
Envelope Cheques		2,834	0	2,834	7,668
Loose Cash		915	0	915	6,282
Standing Orders		89,916	0	89,916	83,297
General Donation		14,221	0	14,221	60
Gift Aid		15,464	0	15,464	15,219
		124,996	0	124,996	120,972
Income from Outreach					
Bouncing Babies		59	0	59	271
Mighty Men		34	0	34	285
Thursday Feast		678	0	678	413
Treasured Tots		79	0	79	509
Wonderous Women		443	0	443	360
NXT Generation		0	0	0	100
Holiday Club		35	0	35	35
Messy Church		54	0	54	0
		1,382	0	1,382	1,973
Investment Income					
Bank Interest		87	0	87	191
		87	0	87	191
Other Incoming Resources					
Bank		0	0	0	0
Family Care Fostering		0	0	0	0
Mini Bus		0	0	0	1,917
Room Hire		0	0	0	1,045
Miscellaneous		18	0	18	624
Tameside MBC Winter Pressures Grant		0	5,000	5,000	0
		18	5,000	5,018	3,586
Total Incoming Resources		126,483	5,000	131,483	126,722

**Notes to the Accounts
for the year ended 31st January 2021 (continued)**

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total 31.01.21 £	Total 31.01.20 £
4. Resources Expended					
Pastoral & Ministry					
Pastor's Fees		27,606	0	27,606	24,173
Church Administration		26,327	0	26,327	21,883
Visiting Speakers		450	0	450	925
Pensions		4,718	0	4,718	3,709
		59,101	0	59,101	50,690
Church Family					
Bright Sparks		96	0	96	108
Little Wonders		8	0	8	40
Materials		0	0	0	1,417
NXT Generation		96	0	96	213
Refreshments		201	0	201	434
Social Events		297	0	297	426
Sparklers		0	0	0	0
		698	0	698	2,638
Outreach					
Bouncing Babies		3	0	3	173
Coach Mentoring		585	0	585	32
Family Feast		0	0	0	40
Film Club		81	0	81	124
Messy Church		304	0	304	738
Mighty Men		115	0	115	153
NXT Generation		40	0	40	1,218
Thursday Feast		1,030	0	1,030	604
Treasured Tots		15	0	15	397
Wonderous Women		57	0	57	647
KIDZ Church		0	0	0	0
Holiday Club		0	0	0	12
		2,230	0	2,230	4,138
Mission					
Courses		360	0	360	1,954
Gifts		776	0	776	1,833
Mini Bus		2,037	0	2,037	3,567
Tithes / Offerings		11,846	0	11,846	12,964
Travel Expense		(20)	0	(20)	921
		14,999	0	14,999	21,239

Notes to the Accounts
for the year ended 31st January 2021 (continued)

	Notes	Unrestricted	Restricted	Total	Total
		Funds	Funds		
		2021	2021	31.01.21	31.01.20
		£	£	£	£
Establishment					
AFSC		2,397	0	2,397	9,300
Electronic Equipment		3,018	0	3,018	3,385
Insurance		1,616	0	1,616	1,500
Materials Bought		798	0	798	1,014
Refreshments		85	0	85	682
Repairs & Maintenance		8,190	0	8,190	10,296
Utilities		4,210	0	4,210	4,244
		20,314	0	20,314	30,421
Administration					
Accounting Fees		1,121	0	1,121	1,183
HMRC		13,025	0	13,025	15,404
Stationary		567	0	567	610
Subscriptions		1,409	0	1,409	2,636
Telephone / Internet		106	0	106	270
		16,228	0	16,228	20,103
Other Expenditure					
Evangelism / Adverts		220	0	220	1,803
Music Equipment		0	0	0	155
Miscellaneous		0	0	0	0
Winter Pressures Grant		0	498	498	0
		220	498	718	1,958
Total Resources Expended		113,790	498	114,288	131,187

6. Cash at Bank and in Hand

	31-Jan-21	31-Jan-20
	£	£
Current Account	6,806	4,328
Development Fund	50,856	37,119
Savings Account	54,807	54,301
Cash in Hand	44	35
	112,513	95,783

New Life Church, Tameside
Company No: 7924982
Balance Sheet for the Year Ended 31st January 2021

	Notes	2021	2020
		£	£
Fixed Assets			
Premises		1,015,761	1,015,761
Contents of Premises		159,228	158,763
Mini Bus		20,470	20,470
Other Assets		20,111	20,111
		1,215,570	1,215,105
Current Assets			
<u>Bank Accounts:</u>			
HSBC Current Account		6,806	4,328
HSBC High Interest Account		50,856	37,119
HSBC Development Fund		54,807	54,301
Cash in Hand		44	35
		112,513	95,783
Current Liabilities (Short Term)			
		0	0
Long Term Liabilities			
		0	0
Current Assets less Liabilities		112,513	95,783
Net Assets		1,328,083	1,310,888
Accumulated Fund			
	Unrestricted	Restricted	Total
	£	£	£
Balance brought forward	1,310,888	0	1,310,888
Funds Generated by Operations	17,195	0	17,195
Transfers	0	0	0
Gains / (Losses) on Revaluation		0	0
	1,328,083	0	1,328,083

Accountants Report

For the year ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board

Print Name


ANA URECHE - JOHNSON

NEW LIFE CHURCH – TAMESIDE

ST. JAMES' STREET

ASHTON – UNDER – LYNE

LANCASHIRE

OL6 6SF

Registered Charity: 1145894

Company Limited by Guarantee Registered in England No 7924982

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST JANUARY 2021

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of New Life Church, Tameside

Registered Charity Number 1145894

On the accounts for the year ended 31st January 2021

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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

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- To keep accounting records in accordance with section 130 of the 2011 Act; and
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- 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.

Signed *L A Silver*

Date: 5 May 2021

Luke Silver, HNC Business & Finance
Accountancy Practitioner

1 Eastcote Road, Tiffeld, Towcester, Northamptonshire. NN12 8AS

Independent Examiners Report to the Trustees

Introduction

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Signing of Accounts

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Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 5 May 2021