

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

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examine the accounts under section 145 of the 2011 Act;
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Basis of independent examiner's report

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Independent examiner's statement

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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, Tiffield, Towcester, Northamptonshire. NN12 8AS

Independent Examiners Report to the Trustees

Introduction

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Conclusion

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

Luke Silver

Date: 5 May 2021