

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.

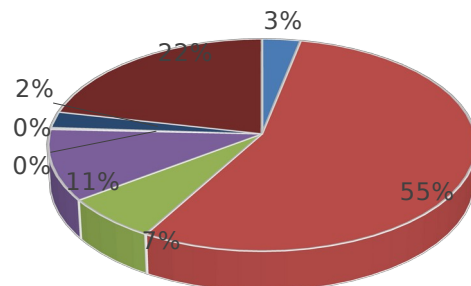
It is planned to increase the number of directors, seeking candidates with relevant skills. One person has agreed to join, next financial year.

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.

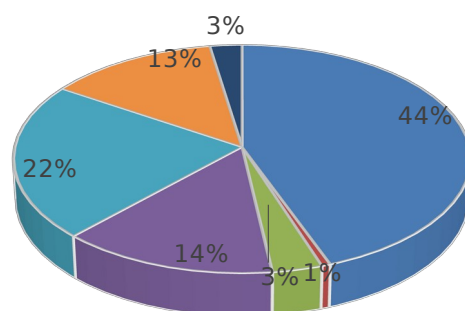
INCOME 22-23

■ 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	90,958
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
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
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Registered Charity: 1145894

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

Luke Silver
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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

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Signed L A Sawyer

Date: 25 July 2023

Luke Silver, HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

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Signing of Accounts

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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: 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	0	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	1,284,630
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
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	Restricted Funds	Total	Total
		2023	2023	31.01.23	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