

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.
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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.

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Trustees Annual Report for year ending 31st January, 2025

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Cash/Chq	£13,318
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Grants/Dontns	£560
Gift Aid	£33,660
Bank	£0
Minibus	£2,281
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

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