

**CHARITY NUMBER 1146900**

**NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)  
REPORT AND ACCOUNTS  
FOR THE YEAR ENDING  
30<sup>TH</sup> APRIL 2023**

**M K ACCOUNTANCY SERVICES**  
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**NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)**  
**REPORT AND ACCOUNTS**  
**YEAR ENDED 30<sup>TH</sup> APRIL 2023**

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## **REPORT FROM TRUSTEES AND ACTIVITIES REVIEW FOR THE YEAR 2022/2023**

During the 2022/2023, in line with the aims and objectives that are assigned to a charity, New Life Christian Fellowship has, in addition to spreading the Goodnews of the kingdom of God, undertaken to serve the local community. Despite the financial difficulties, the charity managed to carry out the following activities.

### **18 Sept 2022 « Excellence »**

We have had a guest speaker from Italy, Dr Célestin Nsuana to share with the congregation and local people about excellency in life. The event was well attended and very inspiring for families and young people to live a life of purpose.

### **From 20 to 23 October 2022 « Open Heaven 22 »**

The Open Heaven is organised in summer every year and is offering families around Great Manchester to hear the word of God, learn new skills and enjoy music performed by different bands. This was absolutely the most well attended event of the year.

### **Sunday 6th November 2022 « joint service hosted by our charity »**

Being in touch with other local churches and charity organisations, our Charity organised this year a joint service with the collaboration of Champness Hall Christian Church. This was an opportunity to connect with local communities. Our guest speaker Prem Joseph gave a very powerful message about love.

### **From 10 to 11 December 2022 « Couple conference »**

The charity organised this couple's event to raise the awareness of issues that destroy families and societies. Building a stable family was the topic that has been discussed at this conference. The couple Pauline and Claude Muya was invited to speak and covered various aspects such as education and parents responsibilities.

### **31 December 22 « crossover service »**

This service is a great opportunity the charity offer for local residents to celebrate the end of the year, it's bringing together families less privileged to travel abroad by offering them a time to enjoy the end of year's festivities. Children are offered gifts while parents take advantage of singing and dancing.

**3-5 March 2023 « (Women's Day, Ladies empowerment) »**

Our charity celebrates the Women's Day by organising a special day to encourage women and young ladies within our community to come together, celebrate their achievement, share their experience. Vicky Muya, Angelique Diba and Pamela our lead safeguarding spoke at this conference about education and the country laws.

**18 to 19 March 2023 « Seminar with Alejandro Arias from USA »**

This seminar is aimed to talk about how to overcome difficulties in life, the speaker from America insisted on the work and personal determination towards our goals. Faith and work will help us to fulfill our purpose in life, failures should not stop us as we learn from them. Well attended event and people wish to have this speak again next year.

**8 to 9 April 2023 « Easter celebration »**

This was a fantastic music festival bringing together musicians from Great Manchester, London and Dublin. Being Christian festival, we wanted to offer to local residents regardless of their faith a good time of refreshment and celebration. A great number of people made this event really successful.

**7 May 2023 « Men's meeting with Dr Hubert from NHS »**

For some reasons, men's are more exposed to early death according to statistics and to help prevent this from happening, the charity invited from NHS, Dr Hubert Kayonda to speak about men's health. After speaking, Dr Hubert answered some questions asked by men and at the end some took his number for private conversation. We were encouraged to organise such men's event on regular basis.



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Reverend Andre Diba



**NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)**  
**INDEPENDENT EXAMINER REPORT**  
**YEAR ENDED 30<sup>TH</sup> APRIL 2023**

To the Trustees/ Members of New Life Christian Fellowship (Rochdale), Charity registration number 1146900, on the accounts for the year ended 30<sup>th</sup> April 2023, set out on page-----.

**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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

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

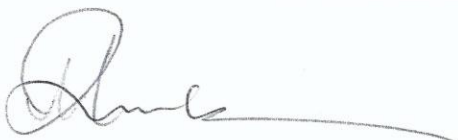
**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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.

Signed:



Date: 17<sup>th</sup> April 2024

Name: Syeda Malika Rubab MBA (Business), MAAT

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**NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)**  
**REPORT AND ACCOUNTS**  
**YEAR ENDED 30<sup>TH</sup> APRIL 2023**

Receipts and Expenses	Notes	2022-23			2021-2022		
		£	£	£	Restricted Funds	General Funds	Total Funds
Tithes and Offerings		-	31,710	31,710	-	59,727	59,727
Tax Reclaim on Gift Aid		-	10,770	10,770	-	-	-
Others		-	2,101	2,101	-	182	182
Faith Seed		-	11,160	11,160	-	2,310	2,310
Total Receipts			<b>55,741</b>	<b>55,741</b>		<b>62,220</b>	<b>62,220</b>
Salaries Inclusive of Tax & NI		-	16,771	16,771	-	16,726	16,726
Gifts & Costs of visitor's speakers		-	-	-	-	-	-
Hire of premises & office & Rate		-	13,345	13,345	-	12,360	12,360
Social Fellowship		-	8,178	8,178	-	6,692	6,692
Pastoral costs & loans		-	532	532	-	130	130
Evangelism Costs		-	8,258	8,258	-	2,187	2,187
Other running Costs	1	-	15,561	15,561	-	23,486	23,486
Total Expenditures		-	<b>62,645</b>	<b>62,645</b>	-	<b>61,581</b>	<b>61,581</b>
Surplus of Expenditure over Receipts			(6,904)	(6,904)	-	639	639
Funds Brought Forwards		21,501	(10,651)	9,524	21,501	(11,290)	8,885
Funds Carry Forwards		21,501	(17,555)	2,620	21,501	(10,651)	9,524

**Assets & Liabilities**

**Current Assets / Liabilities**

Cash at Bank and in Hand

2,620

Loan

-

Total Net Assets

2,620

**Represented By:**

Opening Reserves

9,524

Surplus / (Deficit) in year

(6,904)

**Closing Reserves**

2,620

**NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)**  
**REPORT AND ACCOUNTS**  
**YEAR ENDED 30<sup>TH</sup> APRIL 2023**

<b>Notes to the Accounts</b>	<b>2022</b>	<b>-</b>	<b>2023</b>	<b>2021</b>	<b>-</b>	<b>2022</b>
<i>Note 1</i>	£		£	£		£
Accountancy and Payroll charges	264		264	873		873
Conference & Training	-		-	-		-
Insurance	577		577	680		680
Electricity	501		501	225		225
Telephone	2,350		2,247	2,247		2,247
Website	120		120	120		120
Maintenance of Equipment	-		-	3,432		3,432
Music & Praise Team	46		46	965		965
PCCA/CCPAS	-		-	643		643
Travel Expense	7,288		6,197	4,880		4,880
AOG Contribution	721		721	1,180		1,180
Stationery	748		748	2,666		2,666
Subscription	219		219	-		-
Gifts/Guests	1,938		1,938	1,010		1,010
Pension Scheme	789		789	954		954
Other Expenses	-		-	3,611		3,611
Total Running Costs	15,561		15,561	23,486		23,486