

REPORT FROM TRUSTEES & ACTIVITIES REVIEW FOR THE YEAR 2024/2025

During the year 2024 to 2025, New Life Christian Fellowship played its role of Serving the community, with several activities carried out despite certain difficulties. In general, the purpose of these activities was evangelisation, community education, Responding to community needs with awareness sessions on health and youth-Related issues, as well as helping the homeless.

It is our pleasure to present a brief report on some of our activities, which are by no means an exhaustive list.

EASTER CELEBRATION

On Saturday 13 April 2024, we organised a big Easter celebration, a festive activity for Christians, though many families on holiday took part. Many children from ethnic Minority families are not in the habit of giving their children the opportunity to travel And have fun during the holidays.

As a result, their children get bored and are exposed to gangs. This activity was a Great success as many families took part, including the homeless, who were given Clothes and food.

CONCERT

22 Sept 2024, a special service took place with a guest speaker, Pastor David Katende from Uganda. The service was aimed to equip families.

On Saturday 28 September, we organised a big annual Open Heaven which is gartering churches from different cities. This event was a great opportunity to unit the dufferent section of the community.

BACK TO SCHOOL SERVICE

On Saturday 7 and Sunday 8 September 2024, we organised a special service for Families on our premises to help children and parents get back to school. On this Occasion, M^{rs} Pamela Muya, a qualified teacher and child protection officer, shared Her expertise on how to protect children and gave educational advice to children. She also explained the church's child protection policy to the parents.

Saturday 31 August 2024, the church baptised six new Christians who became part of our congregation.

28 September 2024, the church organised a community awareness event with a psychologist Dr Hubert Kayonda, an entrepreneur and business coach Diane Peter, Nancy Mbikayi, a social worker and Pamela Muya, children social worker. This event has impacted the families of the community with knowledge in different areas.

OPEN HEAVEN FESTIVALS 2024

Every year, we organise this annual event which is a gathering of people from Different cities in the UK with great speakers. This year, **from 17 to 20 October**, our External speakers were Prophet Jean Claude Mukendi, Pastor Boniface Kabeya and Apostle Andre Diba. For a time as this was the topic developed by our guests. States. Several choirs from Ireland and local choirs took part in this event, which was Attended by over 300 people.

CROSS-OVER NIGHT

On 31 December 2024, we also brought together several families during their end-of-Year holidays to celebrate together with music in a joyful atmosphere.

The above report has been presented to church members and approved by them at the General Assembly on Sunday 4 January 2025

Prepared on behalf of Church trustees.



-----/Reverend Andre Diba

Date. 05/01 /2026

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CHARITY NUMBER 1146900

NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)
REPORT AND ACCOUNTS
FOR THE YEAR ENDING
30TH APRIL 2025

MK ACCOUNTANCY SERVICES
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NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)
REPORT AND ACCOUNTS
YEAR ENDED 30TH APRIL 2025

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NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)
INDEPENDENT EXAMINER REPORT
YEAR ENDED 30TH APRIL 2025

To the Trustees/ Members of New Life Christian Fellowship (Rochdale), Charity registration number 1146900, on the accounts for the year ended 30th April 2025, set out on page 4.

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 2011,
- Follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011, 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

In the course of 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 Charities Act 2011; and
 - to prepare accounts which accord with those accounting records

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:



Date: 6th January 2026

Name: Syeda Malika Rubab MBA (Business), MAAT

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NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)
REPORT AND ACCOUNTS
YEAR ENDED 30TH APRIL 2025

Receipts and Expenses	Notes	2024-25			2023-24		
		Restricted Funds	General Funds	Total Funds	Restricted Funds	General Funds	Total Funds
		£	£	£	£	£	
Tithes and Offerings		-	51,010	51,010	-	32,713	32,713
Tax Reclaim on Gift Aid		-	3,074	3,074	-	9,682	9,682
Others		-	200	200	-	-	-
Faith Seed		-	8,066	8,066	-	9,546	9,546
Total Receipts		-	62,350	62,350	-	51,941	51,941
Salaries Inclusive of Tax & NI		-	18,320	18,320	-	17,892	17,892
Gifts & Costs of visitor's speakers		-	-	-	-	1,588	1,588
Hire of premises & office & rate		-	13,801	13,801	-	13,687	13,687
Social Fellowship		-	5,711	5,711	-	5,269	5,269
Pastoral costs & loans		-	1,200	1,200	-	381	381
Evangelism Costs		-	2,836	2,836	-	860	860
Other running Costs	1	-	20,829	20,829	-	13,311	13,311
Total Expenditures		-	62,697	62,697	-	52,988	52,988
Surplus of Expenditure over Receipts		-	(347)	(347)	-	(1,393)	(1,393)
Funds Brought Forwards		21,501	(18,948)	1,227	21,501	(17,555)	2,620
Funds Carry Forwards		21,501	(19,642)	880	21,501	(18,948)	1,227

Assets & Liabilities

Current Assets / Liabilities

Cash at Bank and in Hand	880
Loan	-
Total Net Assets	880
Represented By:	
Opening Reserves	1,227
Surplus / (Deficit) in year	(347)
Closing Reserves	880

NEW LIFE CHRISTIAN FELLOWSHIP (ROCHDALE)
REPORT AND ACCOUNTS
YEAR ENDED 30TH APRIL 2025

Notes to the Accounts	2024 - 2025		2023 - 2024	
<i>Note 1</i>			£	£
Accountancy and Payroll charges	372	372	372	372
Conference & Training	-	-		
Insurance	647	647	687	687
Electricity	635	635	901	901
Telephone	1,667	1,667	2,121	2,121
Travel & subsistence	6,572	6,572	-	-
Maintenance of Equipment	-	-	-	-
Music & Praise Team	142	142	112	112
PCCA/CCPAS	-	-	-	-
Transportation Expense	4,129	4,129	6,224	6,224
AOG Contribution	801	801	690	690
Stationery	1,453	1,453	547	547
Subscription	362	362	201	201
Gifts/Guests	2,735	2,735		
Pension Scheme	861	861	1,004	1,004
Other Expenses	453	453	452	452
Total Running Costs	20,829	20,829	13,311	13,311