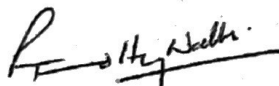


NEW HOPE COMMUNITY CHURCH ACCOUNTS 04/02/24 TO 03/02/25

INCOME

Giving (website, offering box, bank):	£30,747.04	TOTAL
Shop Income	£57,489.60	
Gift Aid	£14,794.73	
Funding		
(The Gavins Foundation)	£22,500	
Derbyshire Voluntary Action	£200	
South Yorkshire Community Foundation	£5,000	
Sheffield Town Trust	£2,600	
City Players	£887	
Charles & EL Sykes	2,500	
7 Trent	18,315	
National Lottery	20,000	
Derbyshire Community Foundation	19,500	
Harry Bottom	£5,000	
S2 Food Poverty	1,831.94	
Sainsburys Grant	£500	
Wendy GROW	£300	
COOP Kiveton	£150	
T Spencer GROW	£200	
Joseph Stone	£500	
Local Authority Funding		
Sheffield City Council	1,500	
Derbyshire County	£2,228.65	
		£103,712.59
Donations (Food Bank):	£41,772.05	
Utilities Donation	£400.00	
Refunds	£366.57	
INCOME TOTAL:		£249,282.58
Cash in Bank 03/02/25	£115,218.79	

INDEPENDENT EXAMINATION CARRIED OUT 18/11/2025



P T WALKER FINANCIAL SERVICES

EXPENDITURE:

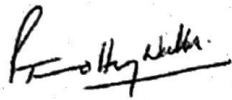
NET WAGES

Pastors:	Pastor:	£7,210.35	
	Pastor in Training/Pastor	£18,822.01	
Food Bank Coordinator (funded):		£17,638.43	
Food Bank Support:		£1,770.00	
Freedom/Furniture Project Coordinator:		£19,033.96	
(funded):			
Admin Role:		£4,622.40	
(Part funded)			
Charity Shop Staff:		£27,083.14	
GROW:		£1,475.00	
Cleaner:		£1,362.00	
HMRC:		£17,680.36	
Nest:		£3,938.16	
Enrolpay:		£264.00	£120,899.81
Purchases		£6,023.61	
ie Printer, Hard Dries, Containers			
Resources (Biblical & Teaching)		£1,223.39	
Volunteer Expenses		£4,497.61	
Sundries (ie cleaning products/cups etc)		£2,739.35	
Maintenance/Compliance:		£6,016.99	
(Fire safety, shutters, air con units)			
Hubb (website):		£519.96	
Freedom:		£270.61	
Furniture Project		£178.93	
Utilities (electric, water):		£12,707.71	
Café Church (Food/Guest Speakers)		£1,032.87	
Events		£1,646.51	
Advertising		£1,248.40	
Memberships (CCLI, Microsoft etc)		£1,722.51	
Gifts (Cards, Cakes, flowers etc):		£474.68	
Insurances (Buildings/Combined Liabilities):		£2,010.24	
Safeguarding/Training		£1,427.66	
Training		£943.00	
Vehicles (fuel, repairs, MOTs etc)		£5,350.16	
Waste Removal (Skips/Bins)		£4,281.37	
Broadband		£899.33	

R. H. Walker

Morning Star (overseas Ministry)	£600.00	
Food Purchases (FB)	£2331.47	
Phone	£148.29	
Bills (FB)	£531.38	
Transfers	£43,815	£223,540.84

INDEPENDENT EXAMINATION CARRIED OUT 18/11/2025



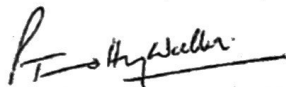
P T WALKER FINANCIAL SERVICES

Foodbank Stock Valuation Opening:	£12,779.00
Food Bank Stock Closing:	£10,890.00
 Food Bank Meals Delivered This Accounting Period	 £37,569
Food Bank Parcels Delivered This Accounting Period	£1,789
Approx Value Of Parcels Delivered	£123,441.00
Average Cost Of A Food Parcel Minus Toiletries	£69.00
 Furniture Stock Valuation Opening	 £3,200.00
Furniture Stock Valuation Closing	£3,740.00
 Furniture Packs Delivered This Accounting Period	 9
(Furniture pack suspended for several months)	
Approximate Cost Of Furniture Packs Delivered	£8,415.00
 Charity Shop Stock Valuation Opening	 £10,500.00
Charity Shop Stock Valuation Closing	£12,350.00

ASSETS

Food Bank Car Value Last Year £4,250 (minus depreciation)	£2,950.00
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Information calculated and supplied by the Charity, not forming part of the Independent Examination.



P T WALKER FINANCIAL SERVICES 18/11/2025.

Independent Examiner's Report.

Report to the trustees of New Hope Community Church [Charity number 1151328] on the accounts for the period ended 03/04/25 which is set out within the pages below.

Responsibilities of trustees and examiner

Under the provisions of section 43(2) of the Charities Act 1993 (the 1993 Act)) the Trustees have opted for an independent examination of the accounts as a full audit is not needed because of the charity income.

It is the responsibility of the Independent Examiner to:

- examine the accounts under section 43 of the 1993 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7) (b) of the 1993 Act; and
- state whether particular matters have come to my attention requiring further comment.

Basis of independent examiner's statement

In accordance with the 'General Directions' given by the Charity Commissioners I have undertaken the following:

- A] Reviewed the accounting records maintained by the Charity,
- B] Reviewed the accounts drawn up from the records,
- C] Considered any items of relevance to the proper preparation of the accounts,
- D] Sought the appropriate information and/or explanations from the Trustees in order to arrive at a fair and considered view of the accounts.

The procedures carried out, though not as stringent as those required for a full audit, were appropriate to be able to complete the 'statement and 'report below.

Independent Examiner's Statement and Report

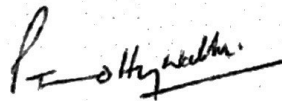
In connection with my examination no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements:

- To keep accounting records in accordance with section 41 of the 1993 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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



P T Walker B.Ed.

P T Walker Financial Services

18/11/25

2 Chapelfield Way, Thorpe Hesley, Rotherham, S61 2TL.

New Hope Community Church

Trustees Annual Report

For year-end 3rd February 2025

The trustees are pleased to present their annual trustees report together with the financial statements of the charity for the year ending 3rd February 2025 prepared in accordance with the appropriate guidance and the Charities Act 2011.

Structure Governance & Management

The organization is a Charitable Trust and operates under the trust document dated 5th February 2013.

The charity employs a Pastor who is accountable to the trustees and who is responsible for the day to day running and management of the charities work in collaboration with the Church leadership team. In addition, the charity employs a full time food bank co-ordinator, 2 part time foodbank assistants, a part time furniture project co-ordinator, part time domestic violence support worker, part time admin assistant, part time cleaner and 4 part time charity shop assistants, with some individuals covering more than 1 role.

The Pastor is a trustee. The trustee board has grown from 3 to 5 this year, with 1 resigning and 3 new trustees being recruited in line with our safer recruitment policy. The trustee board was increased to develop the functionality and resilience of the charity. The charity does not have a specific trustee training programme but utilizes the charity guidance and training and where necessary specialist training providers.

Objects and activities

The objects and aims of the trust are for the benefit of the public and relief of persons in hardship together with the advancement of the Christian faith.

The charity has its base in Halfway Sheffield and from there provides a range of services for members and the wider community.

These include but are not limited to:

- Church services
- Children and Youth work
- Small groups which serve both a spiritual and social purpose
- Prayer group
- Bible Studies

- Hosting a mental health support group
- Hosting a domestic violence support group
- Charity shop
- Coffee shop
- The Foodbank and Furniture project operates from a warehouse nearby.

When considering the activities offered the trustees of New Hope Community Church (NHCC) has had regard to the charity commission's guidance on public benefit together with a practical expression of our faith "Open your mouth for those who cannot speak, and for the rights of those who are left without help." Proverbs 31:8 and uses its resources to fulfil its objects and aims namely the relief of persons in hardship together with the advancement of the Christian faith.

NHCC is open to all, offering a warm welcome to anyone regardless of their nationality, ethnicity, religious or social background fulfilling our calling to welcome, in Christ's name "...every tribe and language and people and nation" Revelation 5:9.

Achievements in the year

This year NHCC has seen a transition in leadership, with one of the existing leadership team stepping up to the role of Pastor, during this time the church has continued to serve the local community and develop.

The church has continued to meet weekly on a Sunday for teaching and fellowship, and holds a café and youth meeting monthly.

The start of the year saw the furniture project restart after a period of suspension due to the recent warehouse move, which impacted on the provision of furniture packs, due to the need to accumulate appropriate items for furniture packs to fulfil the project aims in this period.

The Foodbank continued to operate with increased demand for the service due to the rising cost of living. Despite the drop in food donations, the foodbank team, both paid and volunteers, were still able to meet the needs of the community due to the volume of generous monetary donations and the committed work of our partner churches.

GROW, the mental health support group continued to welcome new members and see the lives of those attending transformed e.g. some attendees were able to re-engage in social activity and have gone on to be active volunteers within the charity and beyond.

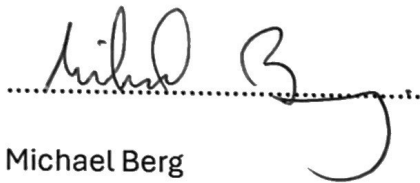
During this time the domestic violence support programme continued to be offered at the church and was also invited to operate from other locations in the wider community, reaching both Sheffield and Derbyshire.

The coffee shop flourished in this time, becoming a popular venue for the community, both for individuals and community groups choosing to meet there. It has also provided an informal opportunity for the community to explore the Christian faith.

Donations to the charity shop continue to flood in enabling NHCC to provide goods for sale at low cost to support those impacted by the rising cost of living and contribute to the circular economy to recycle and reuse materials. The charity shop also provides an opportunity for members of the community to volunteer, increasing their skill set and confidence, this is particularly valuable to those who come on placement from local colleges and some of the attendees of GROW.

The trustees and church leaders would like to take this opportunity to thank all those who have volunteered within the charity during this period. Without your support, the support of our partner churches, Supermarkets, local businesses and generous funders we could not realise the objects and aims of New Hope Community Church, thank you. It is our belief that through this cohesive community involvement we can reduce social isolation, address food poverty, boost resilience and fulfil the wider vision of NHCC to create thriving communities.

Signed on behalf of the Trustees

A handwritten signature in black ink, appearing to read 'Michael Berg', is written over a horizontal dotted line. The signature is stylized with a large 'M' and a long, sweeping underline that extends to the right.

30.11.2025

STATEMENTS OF ACCOUNTS 1ST DECEMBER 2025

SIGNED: Michael Berg DATED: 1/12/25

PRINT NAME: MICHAEL BERG ON BEHALF OF THE TRUSTEES

THESE FINAL STATEMENTS ARE ACCEPTED ON BEHALF OF THE CHARITY

SIGNED: Dawn DATED: 2.12.25

PRINT NAME: Dawn Hare on behalf of the trustees.

SIGNED: DATED:

PRINT NAME:

SIGNED: DATED:

PRINT NAME: