

RESTORE FOUNDATION

England & Wales · Charity number 1156316

Details

Other names NEW CREATION CHURCH LONDON, NCCL

Status Registered

Legal form CIO

Registered 2014-03-21

Register [View on the Charity Commission register](#)

Contact

Address 2 Guylers Hill Drive
Clipstone Village
Mansfield
Nottinghamshire
NG21 9RT

Phone 07718481890

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Activities

Objects: 1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN LONDON, ENGLAND OR ANY PART OF THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; 2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN LONDON, ENGLAND OR IN ANY PART OF THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: We are closing down the Church aspect and will focus solely on our community/charitable work. To relieve hardship and to promote and preserve good health by the provision of goods or services of any kind, including through the provision of counselling and support in England or any part of the world as the trustees from time to time may think fit.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Derbyshire
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£15,097	£51,793	-	-
2023-09-30	£34,750	£53,470	-	-
2022-09-30	£59,700	£63,900	-	-
2021-09-30	£81,800	£72,000	-	-
2020-09-30	£99,400	£85,500	-	-

Trustees

Name	Role	Appointed
Alan Vance	Chair	2013-12-30
Rosie Waters		2024-06-13
Steven Ian Holmes		2023-01-03

RESTORE FOUNDATION

England & Wales - Charity number 1156316

Accounts

Restore Foundation
(Registered charity, number 1156316)
Financial statements
for the year ended 30 September 2024

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**Restore Foundation
Trustees' annual report
for the year ended 30 September 2024**

Full name Restore Foundation

Previous name by which the charity was known New Creation Church London;
NCCL (working name)

Organisation type Charitable incorporated organisation

Registered charity number 1156316

Principal address

2 Guylers Hill Drive, Clipstone Village, Mansfield, Nottinghamshire, NG21 9RT

Trustees

Alan Vance, Chair

Steven Holmes

George Asampong, until 31/12/2024

Rosie Waters, from 13/06/2024

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution (foundation model) adopted 21/03/2014 and most recently amended 07/10/2022.

Methods for recruitment and appointment of trustees:

In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Charity and must be appointed by a properly convened meeting of the trustees.

The Trustees are kept informed in the day to day activities of the charity by the Chairman Alan Vance and Administrator Lydia Vance.

Previously when the charity was solely a church it was a member of the Evangelical Alliance since February 2016, member No. 238503

Objectives and activities

The objects of the charity are for the public benefit:

- 1) To relieve mental health with counselling and coaching support services.
- 2) To relieve financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind in England or in any part of the world as the Trustees from time to time may think fit.
- 3) The involvement of support in education and training in schools also with young people.

Restore Foundation

Summary of the main activities undertaken for the public benefit

Giving support and improvement in the quality of life for individuals and families in crisis.

Promoting good health including the provision of counselling and support as the Trustees and senior leadership team from time to time may think appropriate.

The Trustees have paid due regard to guidance issued by the Charity Commission on public benefit to decide what activities the charity should continue to undertake and in particular, the specific guidance on charitable activities to continue or new activities to be pursued within Restore Foundation.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

The charity undertakes a number of activities in order to achieve these objectives which are summarised below.

Kingdom Builders

Donations to Kingdom Builders had ended to fund children and schools across the local community however remaining funds continued to support Christmas Giveaway to a school Nursery and Saturday Cinema at CPC until December 2023 in Nottinghamshire and Easter Egg Giveaway at Glebe Primary School Derbyshire in March 2024. Funds also are allocated for food and cooking therapy for Action Housing, an organisation that supports the homeless.

October -December 2023

Volunteering at Hetty's, which is an organisation that gives confidential support, enabling families to recover from the effects of their loved one's drug/alcohol misuse. Each week giving 6 sessions with clients for counselling and therapy. From October - December a total of 12 hourly sessions each month.

Counselling sessions on a weekly basis at CPC (Carlton Pentecostal Church) 6 sessions given, 12 hourly sessions each month.

Speaking engagements once per month at CPC.

December 2023

Christmas Giveaway: School Event, Nursery and Saturday Cinema at CPC – providing Selection Boxes individually wrapped by Restore Foundation which included Christmas literature – Christmas Cracker & The Name Game. A total of 180 selection boxes and booklets were given free of charge.

Restore Foundation

December 2023 – September 2024

Grant Bid applications for funding of Restore Foundation

Non-Profit Growth NPG company engaged for bid writing – Support Package 25 bids cost to employ £5,000. 10 Bids done none successful so far. Awards for all - three applications (most recent send March 2025).

7 Bids done independently of NPG by administrator of Restore Foundation 1 successful - Received Oct 2024 the sum of £5,000.

January 2024

Voluntary work continued at Hetty's with counselling clients, 17 sessions done this month. This month, counselling was also done via phone with a previous client from London.

A CVS Mansfield meeting was attended by Alan Vance at the Civic Centre Mansfield to discuss community projects, networking and information related to Restore Foundation's ethos and how the charity could be of benefit to our community. Also, a discussion of the awareness of the needs arising from mental health and well-being issues in this area and to offer help in this from the charity. A meeting was also attended with Board member Steve Holmes to discuss funding options and advice for the charity.

February 2024

Voluntary work continued at Hetty's with counselling clients, 17 sessions done this month.

Monthly supervision took place with the counselling supervisor Mark Evetts.

A meeting was held with Steve Cooper of CVS Mansfield to discuss Restore Foundation's contribution to the community and the needs of the community moving forward. A further 2 meetings were held at CVS Worksop Nottinghamshire to discuss the needs of that area and community projects.

A meeting was held with the local conservative MP Ben Bradley at his office in Mansfield to discuss the needs of the community regarding mental health and Restore Foundation's counselling and therapy's free service for clients who are on long waiting lists and unable to access the help needed financially.

A community Network Meeting for Mansfield CVS was attended by CEO Alan Vance and Administrator Lydia Vance at the John Fretwell complex. This was a meeting to connect to other organizations and network within the community ascertaining the needs and how Restore Foundation could be of help with some of the organizations involved in this community. This was a very enlightening exercise and helpful for Restore Foundation's ethos and efforts to connect with and help people in the community. It is very successful and worthwhile to have the information needed to continue to contribute to the needs of the community and where Restore Foundation can be of value to help with mental health and wellbeing in our community with bespoke counselling and therapy and where we can make a difference.

Restore Foundation

March 2024

The safeguarding conference was held at Milton Keynes all day attended by CEO A. Vance.

Voluntary work continued at Hetty's with counselling clients, 15 sessions done this month.

Monthly supervision took place with the counselling supervisor Mark Evetts.

Key Fund Growing Enterprises in Communities was attended by Restore Foundation.

Community work: 28th March: Glebe Junior School South Normanton, Derbyshire – 2 school assemblies taken a presentation for the children with lots of fun and games and a talk about values and making good choices. Easter Giveaway, 500 Easter Eggs at £1.50 each, one free for each child given on the day.

25th March: Meeting with Gemma Corcoran Central Area & Business Development Manager for Action Housing. This is a charity that supports the homeless involving the provision of housing and support for ex-offenders and a variety of complex and specialist groups of vulnerable people such as those with long-term homelessness, neurodiversity, substance misuse, mental illness, domestic abuse survivor and care leavers. This was to ascertain the support Restore Foundation can give to the customers under their care with bespoke therapy and counselling.

28th March: Monthly supervision with supervisor Mark Evetts for Restore Foundation counselling.

April 2024

Voluntary work continued at Hetty's with counselling clients, 11 sessions done this month. Funeral taken on 16th April for one of the clients loved ones conducted and arranged by Alan free of charge.

Counselling of clients at home counselling suite.

Monthly supervision took place with the counselling supervisor.

Action Housing visit to premises for support with bespoke therapy and counselling commence in May, 2 days per week Chesterfield and Mansfield sites.

Began 12 week course April – June 2024 at Sutton Community Academy, Sutton-in-Ashfield – ATTFE Academy Transformation Trust Further Education - NCFE CACHE LEVEL 2 CERTIFICATE IN UNDERSTANDING CHILDREN AND YOUNG PEOPLE'S MENTAL HEALTH.

May 2024

Voluntary work continued at Hetty's with counselling clients, 13 sessions done this month.

Counselling of clients weekly at home counselling suite.

Monthly supervision took place with the counselling supervisor.

Official start - 13th May Action Housing 2 days per week 14 sessions total for May. Monies paid into Restore Foundation Charity for each day of sessions.

Restore Foundation

June 2024

Voluntary work continued at Hetty's with counselling clients, 10 sessions done this month.

Counselling of clients weekly at home counselling suite.

Monthly supervision took place with the counselling supervisor.

Action Housing 2 days per week 36 sessions total for June. Monies paid into Restore Foundation Charity for each day of sessions.

Mansfield CVS Networking meeting attended 12th June 9am -12 noon.

July 2024

Counselling of clients weekly at home counselling suite.

Monthly supervision took place with the counselling supervisor.

Action Housing 2 days per week 50 sessions total for July. Monies paid into Restore Foundation Charity for each day of sessions. Plus, on 16th July Sport Therapy at Marland Golf course with 3 clients from Action Housing (member of staff present).

Meeting with Steve Abson Regional Development Manager, East Midlands to discuss needs in the Nottinghamshire area regarding the ethos of Restore Foundation. Received advice and data for the area and it's needs especially in the area of mental health and cost of living crisis in the communities and lists of Grant bids where Restore Foundation can apply for funding.

August 2024

Counselling of clients weekly at home counselling suite.

Monthly supervision took place with the counselling supervisor.

Action Housing 2 days per week 37 sessions total for August. Monies paid into Restore Foundation Charity for each day of sessions. Plus, Cooking Therapy with client at Action Housing by trained cook L. Vance and communal meal for all tenants & staff at the Night Hub Mansfield. Walking Therapy for Action Housing 2 clients at Sherwood Pines local center for Forestry England included coffee and cake afterwards. All Safeguarding and Risk assessments adhered to and given to office managers at Mansfield Action Housing.

September 2024

Counselling of clients weekly at home counselling suite.

Monthly supervision took place with the counselling supervisor.

Action Housing 2 days per week 29 sessions total for September. Monies paid into Restore Foundation Charity for each day of sessions. Plus, Cooking Therapy 13th May with one of the clients at Action Housing – baking which was shared with all residents at the Mansfield Night Hub. Sport Therapy Action Housing Chesterfield Golf 2 clients 24th September.

3rd September – 26th September (one-hour online sessions) Suicide Bereavement: Practical Applications Conference – Stopping the Ripples. Turning the Tide: The role of suicide bereavement interventions in saving lives.

Restore Foundation

BACP – Cop Assessment exam 11th September.
18th September - Mansfield CVS Networking forum - 8.45 am – Noon
19th Easy Fundraising webinar – administrator attended.

Report on Behalf of the Trustees
New Creation Church London now Restore Foundation

Lydia Vance
Administrator/project coordinator

Financial review

The financial position that once was fairly stable has of late not risen to our hopes and expectations for the year. We are aware of the deficit as donations have declined and the bank balances decreased as a result. We have worked on securing funds with counselling for organisations that then pay directly into the charity account which was good for the season given by them. We have also continued to source funding via grants to the best of our ability for the last year and will continue to do so. We have cut as much of the spending as we can and sourced employment to alleviate the burden of wages being paid by the charity for a season until funds dictate otherwise. We have grants pending in 2025 for over £20,000 which we await to hear from.

The charity's policy on reserves

Standard policy was to keep 3 months in reserve so that the charity could continue to operate. We continue to keep to that policy for the foreseeable future and continue to adjust accordingly. We have reviews of the finances at each Board meeting and advice and assistance is always ongoing.

Risks

We of course risk funding running too low to continue the charity but will do our level best to keep it viable for the foreseeable future and work on that ethos. The board of trustees are always aware of the circumstance and on hand to give advice moving forward into the next year.

We are continuing to fund the charity with donations/gifts and have the Non Profit Growth company at hand to help with bid writing as well as seeking and writing bids independently of NPG as we seek funds from other sources.

Signed on behalf of the charity's trustees:

Signed  _____ Date 17/06/25.
Steven Holmes, Trustee

**Independent examiner's report to the trustees of
Restore Foundation
for the year ended 30 September 2024**

I report to the trustees on my examination of the accounts of Restore Foundation (the charity) for the year ended 30 September 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

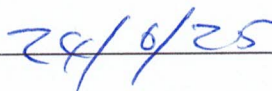
1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed _____



Date _____



John O'Brien MSc, FCCA, FCIE

Employee of Community Accounting Plus


Restore Foundation
Receipts & payments account
for the year ended 30 September 2024

2023		Unrestricted	Restricted	2024
Total		Funds	Funds	Total
Funds		Funds	Funds	Funds
£		£	£	£
	Receipts			
26011	Grants & donations	10862	-	10862
4223	Gift aid	2944	-	2944
4000	Sale of assets	-	-	-
400	Gifts	1032	-	1032
116	Bank interest	259	-	259
34750	Total receipts	15097	-	15097
	Payments			
39150	Wages, NI & pension	32448	6812	39260
1008	Rent & rates	-	-	-
3690	Travel & expenses	92	181	273
166	Office administration & support costs	1454	-	1454
470	Telephone & IT	341	-	341
1860	Maintenance	-	-	-
48	Bank charges & interest	29	-	29
3870	Professional fees	8620	-	8620
569	Vehicle costs	117	-	117
1720	Flowers & gifts	97	882	979
919	Pastor's sermon resources	720	-	720
53470	Total payments	43918	7875	51793
(18720)	Net receipts/(payments)	(28821)	(7875)	(36696)
67970	Cash funds at start of this period	41375	7875	49250
49250	Cash funds at end of this period	12554	-	12554

Restore Foundation
Statement of assets and liabilities
at 30 September 2024

2023			2024
£		Note	£
	Cash assets		
49250	Bank accounts		12554
<u>49250</u>			<u>12554</u>
	Other monetary assets		
256	Debtors - Gift aid		224
-	Prepayments - Insurance		191
<u>256</u>			<u>415</u>
	Assets retained for the charity's own use		
	General equipment.		
	Liabilities		
(1083)	Creditors	3	(939)
<u>(1083)</u>			<u>(939)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Dated 17/06/25
 Steven Holmes, Trustee

Restore Foundation
Notes to the accounts
for the year ended 30 September 2024

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Funds analysis

	Opening balance £	Receipts (Payments) £		Closing balance £
Restricted funds				
Kingdom builders	7875	-	(7875)	-
	<u>7875</u>	<u>-</u>	<u>(7875)</u>	<u>-</u>
Unrestricted funds				
General fund	41375	15097	(43918)	12554
	<u>41375</u>	<u>15097</u>	<u>(43918)</u>	<u>12554</u>

The Kingdom builders restricted fund relates to donations given for the purpose of funding specific community events to alleviate child poverty.

3. Creditors

	£
Independent examination fee	630
Pension	162
Credit card expenditure	147
	<u>939</u>

4. Trustees' remuneration

Trustees received no expenses, or benefits in this period.

Alan Vance served as a church leader and was paid £25,000 (2023: £25,000) for serving in that capacity, this was not remuneration for serving as a trustee and was permitted by the charity's governing document.

5. Related party transactions

Lydia Vance, spouse of trustee Alan Vance, received a salary of £12,570 (2023: £12,570) in her role as administrator, which also is permitted by the charity's governing document.

Restore Foundation

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Debtors: These are amounts owed to the charity, but not received in the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

RESTORE FOUNDATION

England & Wales - Charity number 1156316

Accounts

Restore Foundation
(Registered charity, number 1156316)
Financial statements
for the year ended 30 September 2023

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**Restore Foundation
Trustees' annual report
for the year ended 30 September 2023**

Full name Restore Foundation

Previous name by which the charity was known New Creation Church London;
NCCL (working name)

Organisation type Charitable incorporated organisation

Registered charity number 1156316

Principal address

2 Gyuylers Hill Drive, Clipstone Village, Mansfield, Nottinghamshire, NG21 9RT

Trustees

Alan Vance, Chair

George Asampong

Steven Holmes, from 03/01/2023

Ayodeji Bajomo, until 30/10/2022

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its constitution (foundation model) adopted 21/03/2014 and most recently amended 07/10/2022.

Methods for recruitment and appointment of trustees:

In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Charity and must be appointed by a properly convened meeting of the trustees.

The Trustees are kept informed in the day to day activities of the charity by the Chairman Alan Vance and Administrator Lydia Vance.

Previously when the charity was solely a church it was a member of the Evangelical Alliance since February 2016, member No. 238503

Objectives and activities

The objects of the charity are for the public benefit:

- 1) To relieve mental health with counselling and coaching support services.
- 2) To relieve financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind in England or in any part of the world as the Trustees from time to time may think fit.
- 3) The involvement of support in education and training in schools also with young people.

Restore Foundation

Summary of the main activities undertaken for the public benefit

Giving support and improvement in the quality of life for individuals and families.

The church continued to perform its functions and main objectives from 30 September 2022 – 30th October 2022, advancing the Christian faith and engaging with the local community through its outreach activities, and supporting those who are in need. The Church proceeded to help the community up until December 2022 but not meeting together as a congregation.

Promoting good health including the provision of counselling and support as the Trustees and senior leadership team from time to time may think appropriate.

The charity transitioned from being a church - New Creation Church London to Restore Foundation and relocating to Nottinghamshire from December 2022 – May 2023. The name and details were changed with HMRC and the Charity Commission in July 2023.

The Trustees have paid due regard to guidance issued by the Charity Commission on public benefit to decide what activities the charity should continue to undertake and in particular, the specific guidance on charitable activities to continue or new activities to be pursued within Restore Foundation.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

The charity undertakes a number of activities in order to achieve these objectives which are summarised below.

NCCL – Sunday Services

Sunday services continued up to 30th October with live meetings. The meetings were recorded and available on Podcast during the week. The average attendance at the live meetings was 15 members, including the children and youth. In addition to the main Sunday service, midweek online prayer meetings are held occasionally on Wednesdays. Refreshments were provided at the end of the service and there was also a separate program included for the children.

Metro Kids

Children's Ministry for children up to the age of 11. This was continued for our regular Sunday services for the kids with the children's worker team on rota. We continued to deliver learning activities aimed at developing their creative skills as well as their emotional and spiritual well-being. Online safeguarding measures were in place and we ensured that parents were in attendance during the meetings. An average of 4 children attended the meetings regularly.

Restore Foundation

Kingdom Builders

Donations to Kingdom Builders had ended to fund children and schools across the local community during the last year, however we used remaining funds to continue Christmas Giveaway in schools until December 2022 in the London borough and transitioned into Nottinghamshire for December 2023.

October - December 2022

30th October - Fellowship Lunch for Church at restaurant in Chislehurst. All members attended as we had our final service together as NCCL. Personal meetings with members continued throughout the transition to encourage and help with relocating members to new churches in the area and communications and contact continued until May 2023 and beyond.

Transition continued with the charity to relocate to Nottinghamshire with visits to the new location and contact in Carlton Nottingham.

A total of 998 Selection Boxes were wrapped and given free of charge to 4 local primary schools – St Mary's COE, Swanley; St Johns COE, Penge; St Anthony's Catholic school, Anerley and Forster Park Primary school, Catford. Included were booklets – The Christmas Name Game & The Real Christmas Cracker for every child. Volunteers wrapped the selection boxes in December 2022. Selection boxes were delivered to said Schools on 12th & 13th December 2022. Selection boxes were also delivered to children who attended the church during the year.

January 2023

Negotiations began on the sale of NCCL's assets.
7th January meeting with potential buyer of the Metro Van Volkswagen Light Goods BV52 YAE. This was sold with the Trustee's approval on 21/01/2023 for £1,000 to Kwam Tarrant in Bromley.
All other assets were listed and sold to Carlton Pentecostal Church Nottingham on 30th January 2023 for £3,000 with the approval of the Trustees.

February 2023

Property viewing for move to Nottinghamshire and meeting with Rev. Shaun Holt Carlton Pentecostal church.

March/April 2023

Garages sorted and emptied of assets for delivery to Carlton Pentecostal Church. Delivery to CPC 31st March – 1st April.

May 2023

Move to Nottinghamshire

Restore Foundation

June – December 2023

Attendance at Carlton Pentecostal Church.

Counselling sessions at CPC commenced each week on Thursdays for a number of clients also help was given once a month, talking to members and speaking on Sunday mornings.

Commenced Counselling-psychotherapist/Chaplaincy in a voluntary role at Hetty's in Mansfield Woodhouse every Tuesday.

(Hetty's is an organisation for families affected by a loved one's substance abuse. info@hettys.org.uk www.hettys.org.uk)

Voluntary Support for Saturday Cinema at CPC.

Gave talks at Women's afternoon tea & midweek at Wednesday morning service at CPC.

July 2023 the name of the charity and details were changed at the Charity commission.

Christmas Giveaway

During December donated 180 selection boxes, gift wrapped to CPC for their school event, Saturday Cinema and nursery.

Christmas booklets totalling 160 - The Christmas Name Game & The Real Christmas Cracker were also purchased and donated to CPC.

Report on Behalf of the Trustees
New Creation Church London now Restore Foundation

Lydia Vance
Administrator/project coordinator

Restore Foundation

Financial review

The financial position has been fairly stable but as of late we are aware of the deficit as donations have declined over time. We have begun sourcing funding via grants for the foreseeable future.

The charity's policy on reserves

Standard policy is to keep 3 months in reserve so that the charity could continue to operate should income and / or expenditure vary adversely. We are planning to increase our reserves with funding by grants and donations if possible. We review the finances at each Board meeting.

Risks

We risk general funding running too low to continue the charity.

We have hired a company Non Profit Growth to apply for grants/bids, 25 bids in total to be applied for.

Signed on behalf of the charity's trustees:

Signed  Date 09/06/2024
Steven Holmes, Trustee

**Independent examiner's report to the trustees of
Restore Foundation
for the year ended 30 September 2023**

I report to the trustees on my examination of the accounts of Restore Foundation (the charity) for the year ended 30 September 2023.

Responsibilities and basis of report

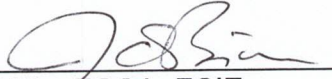
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed  Date 11/0/24
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

Restore Foundation
Receipts & payments account
for the year ended 30 September 2023

2022		Unrestricted	Restricted	2023
Total		Funds	Funds	Total
Funds		Funds	Funds	Funds
£	Note	£	£	£
	Receipts			
49342	Grants & donations	26011	-	26011
9840	Gift aid	4223	-	4223
-	Sale of assets	4000	-	4000
-	Gifts	400	-	400
9	Bank interest	116	-	116
490	Sundry receipts	-	-	-
<u>59681</u>	Total receipts	<u>34750</u>	<u>-</u>	<u>34750</u>
	Payments			
40852	Wages, NI & pension	34670	4480	39150
2016	Rent & rates	1008	-	1008
4887	Travel & expenses	2082	1608	3690
1980	Office administration & support costs	166	-	166
1893	Telephone & IT	470	-	470
-	Maintenance	1860	-	1860
-	Bank charges & interest	48	-	48
4064	Professional fees	3870	-	3870
3280	Vehicle costs	569	-	569
-	Flowers & gifts	340	1380	1720
4288	Pastor's sermon resources	919	-	919
643	Sundry payments	-	-	-
<u>63903</u>	Total payments	<u>46002</u>	<u>7468</u>	<u>53470</u>
(4222)	Net receipts/(payments)	(11252)	(7468)	(18720)
<u>72192</u>	Cash funds at start of this period	<u>52627</u>	<u>15343</u>	<u>67970</u>
<u>67970</u>	Cash funds at end of this period	<u>41375</u>	<u>7875</u>	<u>49250</u>

**Restore Foundation
Statement of assets and liabilities
at 30 September 2023**

2022			2023
£	Cash assets	Note	£
<u>67970</u>	Bank accounts		<u>49250</u>
<u>67970</u>			<u>49250</u>
	Other monetary assets		
<u>1554</u>	Debtors - Gift aid		<u>256</u>
<u>1554</u>			<u>256</u>
	Assets retained for the charity's own use		
	General equipment.		
	Liabilities		
<u>(1249)</u>	Creditors	3	<u>(1083)</u>
<u>(1249)</u>			<u>(1083)</u>

These financial statements are accepted on behalf of the charity by:

Signed 

 Steven Holmes, Trustee

Dated 09/06/2024

Restore Foundation
Notes to the accounts
for the year ended 30 September 2023

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Funds analysis

	Opening balance £	Receipts (Payments) £		Closing balance £
Restricted funds				
Kingdom builders	15343	-	(7468)	7875
	<u>15343</u>	<u>-</u>	<u>(7468)</u>	<u>7875</u>
Unrestricted funds				
General fund	52627	34750	(46002)	41375
	<u>52627</u>	<u>34750</u>	<u>(46002)</u>	<u>41375</u>

The Kingdom builders restricted fund relates to donations given for the purpose of funding specific community events to alleviate child poverty.

3. Creditors

	£
Independent examination fee	570
Pension	162
Credit card expenditure	351
	<u>1083</u>

4. Trustees' remuneration

Trustees received no expenses, or benefits in this period.

Alan Vance served as a church leader and was paid £25,000 (2022: £25,000) for serving in that capacity, this was not remuneration for serving as a trustee and was permitted by the charity's governing document.

5. Related party transactions

Lydia Vance, spouse of trustee Alan Vance, received a salary of £12,570 (2022: £10,425) in her role as administrator, which also is permitted by the charity's governing document.

Restore Foundation

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

RESTORE FOUNDATION

England & Wales - Charity number 1156316

Accounts

New Creation Church London

Report and Accounts

Year ended 30 September 2022

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

NEW CREATION CHURCH LONDON
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

ADDRESS FOR CORRESPONDENCE	Flat 146 Lemare Lodge Fair Acres Bromley BR2 9BS
GOVERNING DOCUMENT	Constitution dated March 2014
CHARITY REGISTRATION NUMBER	1156316
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Alan Vance Ayodeji Bajomo (resigned October 2022) George Asampong Steven Holmes (appointed January 2023)
BANKERS	Barclays Bank UK PLC
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

INDEX

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Page 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts
Appendix [6 pages]	Full Trustees' Report

NEW CREATION CHURCH LONDON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

The Trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2022.

Objects of the charity

The charity, which is a church, is governed by a constitution. The charity's principal objects, as set out in its governing document, are: The Trust seeks to demonstrate the Christian faith in action by preaching the gospel of Jesus Christ, praying for the sick, helping the poor, teaching the scriptures and offering counselling support. The Trust operates mainly in and around the Bromley area.

Review of the charity's main activities and achievements

See Appendix for review of activities during the year.

Post year end event

Plans were discussed in October 2022 and a decision was taken to stop meeting as a church and activities were moved to a new location. Changes to the charity were not a huge difference to what was currently in operation. The pastoral work and teaching to continue by serving in the community as before, along with Chaplaincy positions. The board changed in January 2023 as one member was appointed. Any other changes to the board in the future will be in line with the constitution: 3 board members at any given time.

The name of the charity was changed in July 2023 to 'Restore Foundation'.

Financial review

During the year income decreased by £22,100, to £59,700, and expenditure decreased by £8,100, to £63,900. As a result the cash held by the charity decreased by £4,200, to £68,000, of which £52,600 is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £20,000 (which equates to about 4 months of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £52,600 and the charity is complying with its reserves policy.

The Kingdom builder restricted funds was the community arm - and was never limited to Bromley. The new shape of the charity will focus more extensively on work in the community using the funds for the purpose they were set out. General funds will continue to be used for the charity; salaries, accounts and general costs of running the charity, including a new website.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to department heads. New trustees are recruited and appointed by recommendation and nomination in agreement by trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

George Asampong

Date: 17 July 2023

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
NEW CREATION CHURCH LONDON**

I report to the trustees on my examination of the accounts of New Creation Church London ('the charity') for the year ended 30 September 2022 on pages 5 to 7 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 20 July 2023

NEW CREATION CHURCH LONDON
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	Notes	Unrestricted Funds		Restricted Funds	Total 2022	Total 2021
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations		45,937	-	3,405	49,342	69,084
Gift aid receipts		8,821	-	1,019	9,840	12,656
Interest		9	-	-	9	2
Other		490	-	-	490	40
Total receipts		55,257	-	4,424	59,681	81,782
Payments						
Payments in relation to charitable activities undertaken directly	2	58,976	-	4,927	63,903	71,962
Total payments		58,976	-	4,927	63,903	71,962
Net of receipts / (payments) before transfers		(3,719)	-	(503)	(4,222)	9,820
Transfers between funds	4	(106)	-	106	-	-
Net movement in funds		(3,825)	-	(398)	(4,222)	9,820
Cash funds as at last year end		56,451	-	15,741	72,192	62,372
Cash funds at this year end	A	52,627	-	15,343	67,970	72,192

The notes on page 7 form part of these accounts.

NEW CREATION CHURCH LONDON
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	Unrestricted Funds			Total 2022 £	Total 2021 £
	General funds £	Designated funds £	Restricted funds £		
	<u>£</u>	<u>£</u>	<u>£</u>		
A Cash funds					
Cash at bank with immediate access	31,238	-	15,343	46,581	50,812
Notice deposits	21,389	-	-	21,389	21,380
	<u>52,627</u>	<u>-</u>	<u>15,343</u>	<u>67,970</u>	<u>72,192</u>
 B Other monetary assets					
Gift aid due to charity	1,344	-	-	1,344	4,442
Rental deposit	210	-	-	210	210
Hall hire paid in advance	-	-	-	-	2,133
	<u>1,554</u>	<u>-</u>	<u>-</u>	<u>1,554</u>	<u>6,785</u>
 C Liabilities					
Falling due within one year:					
Pension due	52	-	-	52	44
Fee for Independent Examination	960	-	-	960	1,140
Credit card expenditure	237	-	-	237	661
	<u>1,249</u>	<u>-</u>	<u>-</u>	<u>1,249</u>	<u>1,845</u>

D Assets retained for charity's own use	Value 2022 £
Equipment	30,153
Motor vehicle - Volkswagen van	1
	<u>30,154</u>

The trustees have used insurance values as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by George Asampong date 17 July 2023

The notes on page 7 form part of these accounts.

NEW CREATION CHURCH LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2022	Total 2021
	General funds	Designated funds			
	£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly					
Employment	40,852	-	-	40,852	47,280
Rent and premises costs	2,016	-	-	2,016	3,863
Church running and ministries	1,812	-	2,476	4,288	8,869
Vehicle expenditure	3,280	-	-	3,280	2,608
Travel, training and events	3,837	-	1,050	4,887	1,153
Legal and professional fees	4,064	-	-	4,064	3,602
Phone and internet	1,893	-	-	1,893	1,671
Insurance (excluding vehicle insurance)	523	-	-	523	488
Equipment	-	-	-	-	994
Office, administration and support	128	-	1,329	1,457	928
Other costs	572	-	72	644	506
	<u>58,976</u>	<u>-</u>	<u>4,927</u>	<u>63,903</u>	<u>71,962</u>

3 Transactions with related parties

Alan Vance served as a church leader and was paid £25,000 [2021: £25,000] respectively for serving in that capacity, not for serving as a trustee. Lydia Vance, spouse of trustee Alan Vance, received a salary of £10,425 [2021: £10,000] in her role as Administrator. The above payments are permitted by the charity's governing document.

4 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	56,451	55,257	(58,976)	(106)	52,627
Designated funds	<u>56,451</u>	<u>55,257</u>	<u>(58,976)</u>	<u>(106)</u>	<u>52,627</u>
Restricted funds					
Metro Children	1,352	-	(1,457)	106	-
Kingdom Builders	14,389	4,424	(3,470)	-	15,343
	<u>15,741</u>	<u>4,424</u>	<u>(4,927)</u>	<u>106</u>	<u>15,343</u>
Total funds	<u>72,192</u>	<u>59,681</u>	<u>(63,903)</u>	<u>-</u>	<u>67,970</u>

The Metro Children fund relates to donations given for the children's ministry of the church.

The Kingdom Builders fund relates to donations given for the purpose of funding specific community events to alleviate child poverty.



Charity Registration No. 1156316

NEW CREATION CHURCH LONDON

TRUSTEES REPORT

1st October 2021 – September 30th 2022

NEW CREATION CHURCH LONDON

1. ADMINISTRATIVE INFORMATION

TRUSTEES

Alan Vance - Chairman

Ayodeji Bajomo

George Asampong

CHARITY NUMBER

1156316

ADMINISTRATIVE CORRESPONDENCE ADDRESS

146 Lemare Lodge

Fair Acres

Bromley, BR2 9BS

BANKERS

Barclays Bank UK PLC

Beckenham Branch

NEW CREATION CHURCH LONDON

2. REPORT

The trustees present their report for the year ended 30 September 2022.

2.1. Structure, governance and management

The Trustees who served during the year were:

Alan Vance (Chairman)

Deji Bajomo

George Asampong

The Trustees are assisted in the day-to-day activities of the church by heads of various departments who have responsibility for running their own areas.

The church is a member of the Evangelical Alliance since February 2016, member No. 238503

2.2. Objectives and activities:

1. The church continued to perform its functions and main objectives from 1st October 2021 – 30th September 2022, advancing the Christian faith and engaging with the local community through its outreach activities, and supporting those who are in need.
2. Promoting good health including the provision of counselling and support as the Trustees and senior leadership team from time to time may think appropriate.

The Trustees have paid due regard to guidance issued by the Charity Commission on public benefit to decide what activities the charity should undertake and in particular, the specific guidance on charities for the advancement of religion.

The charity undertakes a number of activities in order to achieve these objectives which are summarised below.

NEW CREATION CHURCH LONDON

REPORT (continued)

2.3. NCCL – Sunday Services

Sunday services continued online through zoom live meetings. The meetings are recorded and available on Podcast during the week. The average attendance at the live meetings is 20 members, including the youth. In addition to the main Sunday service, midweek online prayer meetings are held occasionally on Wednesdays. Family Celebration Service was held at Bromley Court Hotel on 3rd October 2021 with an average attendance of 30 members. Refreshments were provided at the end of the service and there was also a separate program included for the children.

2.4. Metro Kids

Our Children’s Ministry is for children up to the age of 11. This was continued online for our regular Sunday services for the kids and was conducted on Zoom with the children’s worker team on rota. We continued to deliver learning activities aimed at developing their creative skills as well as their emotional and spiritual well-being. Online safeguarding measures are in place, and we ensure that parents are in attendance during the meetings. An average of 8 children attend the meetings regularly.

2.5. Kingdom Builders

Kingdom Builders was launched in October 2019 as an initiative to raise additional monies for the church to fund specific community projects to alleviate child poverty. Donations have continued to fund school projects across the local community during the last year.

November -December 2021

Metro Foundation

16th November - shoes and toys were delivered free to St John’s primary school in Penge.

At total of 4,080 Selection Boxes were wrapped and given free of charge to 13 local primary schools – St Mary’s COE Swanley, St Johns COE Penge, St Anthony’s Catholic school Anerley, Hextable Primary Hextable, Horizon Primary, Swanley, Crokenhill Primary, Crokenhill, James Dixon Primary, Anerley, Trinity COE,

NEW CREATION CHURCH LONDON

REPORT (continued)

Bromley, Marjorie McClure School, Chislehurst, Marvels Lane Primary, Lewisham, Launcelot Primary, Bromley, Rangefield Primary, Bromley, Forester Park Primary, Catford.

50 selection boxes were also given out at NCCL's Carol Service at Bromley Court Hotel held on 19th December with 35 in attendance. Seasonal refreshments were included after the service and the children performed a fun seasonal film for the service.

March 2022 (Operation Easter Eggs)

A total of 614 £1.00 Easter eggs was delivered to 3 schools, including those of our own Church family's children. The schools were:

- St Mary's COE – Swanley,
- St Anthony's Catholic Primary – Anerley, and
- St John's COE – Penge.

Each child received a free Easter egg.

2.6.

April 2022

House Church Introduced

Due to a much lower church attendance after Covid, not having our own facility and the cost of hiring becoming increasingly expensive we introduced House Church. As well as meeting in homes we continued to host church on Zoom for a season. We began House Church on Sunday 3rd April which included online connection, a message, Communion and end of service fellowship with refreshments. A separate children's program was also included. A total of 15 - 20 members attended or joined online.

NEW CREATION CHURCH LONDON

REPORT (continued)

House church - Trip to Brighton was arranged on July 3rd 2022. This was a whole day out including a meal at Harry Ramsden's together. A coach was hired for the occasion. All house church members attended.

House Church – Summer Family 'Get-together' lunch was arranged at a local restaurant on 28th August 2022 all house church members attended.

July 2021

Donation of soft play.

Soft play was donated to a local school - St Mary's COE Primary School in Swanley. This was greatly received and put to full use in their new Nursery.

2.6. Remembrance Service

Our annual Remembrance Service for 2021 was held on 28th November at the Bromley Court Hotel in the Wellington Suite. The attendance was over 120 people with the lighting of candles in remembrance of loved ones and their names being read out. Refreshments were provided and each family represented received a gift of a lantern and Forget-me-not seeds.

2.7. 21 Days Prayer and Fasting

We began the year in January 2022 with our annual 21 days of Prayer and Fasting. This event is optional to all who wished to participate. Midweek prayer meetings were also held online during this period to pray for one another, our local community, and the Country.

2.8. Bubble Groups

Bubble Groups were encouraged to continue where possible for church member families to meet once a month in their homes during the online Sunday services. The aim was to encourage face to face fellowship and prepare a gradual return to normal. This ended when House church was introduced in April 21.

On Behalf of the Trustees
New Creation Church London

Lydia Vance
Church Administrator.

RESTORE FOUNDATION

England & Wales - Charity number 1156316

Accounts

New Creation Church London

Report and Accounts

Year ended 30 September 2021

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

NEW CREATION CHURCH LONDON
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

ADDRESS FOR CORRESPONDENCE	PO Box 382 Bexleyheath DA7 9LP
GOVERNING DOCUMENT	Constitution dated March 2014
CHARITY REGISTRATION NUMBER	1156316
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Alan Vance Ayodeji Bajomo Michael Mclean (resigned 31 December 2020) George Asampong
BANKERS	Barclays Bank UK PLC
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Page 6	Notes to the Accounts
Appendix	Full trustees' report

NEW CREATION CHURCH LONDON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2021

The Trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2021.

Objects of the charity

The charity, which is a church, is governed by a constitution. The charity's principal objects, as set out in its governing document, are: The Trust seeks to demonstrate the Christian faith in action by preaching the gospel of Jesus Christ, praying for the sick, helping the poor, teaching the scriptures and offering counselling support. The Trust operates mainly in and around the Bromley area.

Summary of the charity's main activities and achievements

See Appendix for review of activities during the year.

Financial review

During the year income decreased by £17,600, to £81,800, and expenditure decreased by £13,500, to £72,000. As a result the cash held by the charity increased by £9,800, to £72,200, of which £56,450 is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £21,000 (which equates to about 3 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £56,450 and the charity is complying with its reserves policy.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to department heads. New trustees are recruited and appointed by recommendation and nomination in agreement by trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Ayodeji Bajomo

Date: 17 June 2022

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
NEW CREATION CHURCH LONDON**

I report to the trustees on my examination of the accounts of New Creation Church London ('the charity') for the year ended 30 September 2021 on pages 4 to 6 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 20 June 2022

NEW CREATION CHURCH LONDON
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	Notes	Unrestricted Funds		Restricted Funds	Total 2021	Total 2020
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations		60,649	-	8,435	69,084	82,706
Gift aid receipts		10,932	-	1,724	12,656	16,495
Income from charitable activities		-	-	-	-	157
Interest		2	-	-	2	30
Other		40	-	-	40	-
Total receipts		71,623	-	10,159	81,782	99,387
Payments						
Payments in relation to charitable activities undertaken directly	2	69,085	-	2,877	71,962	85,492
Total payments		69,085	-	2,877	71,962	85,492
Net of receipts / (payments) before transfers		2,539	-	7,281	9,820	13,895
Transfers between funds	4	(338)	-	338	-	-
Net movement in funds		2,200	-	7,620	9,820	13,895
Cash funds as at last year end		54,251	-	8,121	62,372	48,477
Cash funds at this year end	A	56,451	-	15,741	72,192	62,372

The notes on page 6 form part of these accounts.

NEW CREATION CHURCH LONDON
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	<u>Unrestricted Funds</u>			Total 2021 £	Total 2020 £
	General funds £	Designated funds £	Restricted funds £		
A Cash funds					
Cash at bank with immediate access	35,072	-	15,741	50,812	40,995
Notice deposits	21,380	-	-	21,380	21,378
	<u>56,451</u>	<u>-</u>	<u>15,741</u>	<u>72,192</u>	<u>62,372</u>
B Other monetary assets					
Gift aid due to charity	3,798	-	644	4,442	2,749
Rental deposit	210	-	-	210	210
Hall hire paid in advance	2,133	-	-	2,133	-
	<u>6,141</u>	<u>-</u>	<u>644</u>	<u>6,785</u>	<u>2,959</u>
C Liabilities					
Falling due within one year:					
Pension due	44	-	-	44	44
Fee for Independent Examination	1,140	-	-	1,140	1,140
Credit card expenditure	661	-	-	661	182
	<u>1,845</u>	<u>-</u>	<u>-</u>	<u>1,845</u>	<u>1,366</u>
D Assets retained for charity's own use					
				Value 2021 £	Value 2020 £
Equipment				30,153	27,342
Motor vehicle - Volkswagen van				1	1
				<u>30,154</u>	<u>27,343</u>

The trustees have used insurance values as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by Ayodeji Bajomo date 17 June 2022

The notes on page 6 form part of these accounts.

NEW CREATION CHURCH LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds		Restricted Funds	Total 2021	Total 2020
	General funds	Designated funds			
	£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly					
Employment	47,280	-	-	47,280	40,870
Rent and premises costs	3,863	-	-	3,863	8,415
Church running and ministries	6,064	-	2,805	8,869	16,242
Vehicle expenditure	2,608	-	-	2,608	2,701
Travel, training and events	1,153	-	-	1,153	7,695
Legal and professional fees	3,602	-	-	3,602	5,411
Phone and internet	1,671	-	-	1,671	1,350
Insurance (excluding vehicle insurance)	488	-	-	488	405
Equipment	994	-	-	994	399
Office, administration and support	928	-	-	928	1,405
Other costs	434	-	72	506	598
	<u>69,085</u>	<u>-</u>	<u>2,877</u>	<u>71,962</u>	<u>85,492</u>

3 Transactions with related parties

Alan Vance served as a church leader and was paid £25,000 [2020: £25,000] respectively for serving in that capacity, not for serving as a trustee. Lydia Vance, spouse of trustee Alan Vance, received a salary of £10,000 [2020: £10,000] in her role as Administrator. The above payments are permitted by the charity's governing document.

4 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	54,251	71,623	(69,085)	(338)	56,451
	<u>54,251</u>	<u>71,623</u>	<u>(69,085)</u>	<u>(338)</u>	<u>56,451</u>
Restricted funds					
Metro Children	1,381	150	(518)	338	1,352
Kingdom Builders	6,740	10,009	(2,360)	-	14,389
	<u>8,121</u>	<u>10,159</u>	<u>(2,877)</u>	<u>338</u>	<u>15,741</u>
Total funds	<u>62,372</u>	<u>81,782</u>	<u>(71,962)</u>	<u>-</u>	<u>72,192</u>

The Metro Children fund relates to donations given for the children's ministry of the church. The Kingdom Builders fund relates to donations given for the purpose of funding specific community events to alleviate child poverty.



Charity Registration No. 1156316

NEW CREATION CHURCH LONDON

TRUSTEES REPORT

1st October 2020 – September 30th 2021

NEW CREATION CHURCH LONDON

1. ADMINISTRATIVE INFORMATION

TRUSTEES

Alan Vance - Chairman

Ayodeji Bajomo

Michael McLean

George Asampong

CHARITY NUMBER

1156316

ADMINISTRATIVE P.O. BOX

P.O. Box 382 DA7 9LP

Bexleyheath

BANKERS

Barclays Bank UK PLC

Beckenham Branch

NEW CREATION CHURCH LONDON

2. REPORT

The trustees present their report for the year ended 30 September 2021.

2.1. Structure, governance and management

The Trustees who served during the year were:

Alan Vance (Chairman)

Deji Bajomo

Michael McLean

George Asampong

The Trustees are assisted in the day to day activities of the church by heads of various departments who have responsibility for running their own areas.

At the end of December 2020 Michael Maclean resigned from being a trustee after 6 years of generous service to the church. He continues to volunteer in the children's ministry.

The church is a member of the Evangelical Alliance since February 2016, member No. 238503

2.2. Objectives and activities:

1. The church continued to perform its functions and main objectives from 1st October 2020 – 30th September 2021, advancing the Christian faith and engaging with the local community through its outreach activities, and supporting those who are in need.
2. Promoting good health including the provision of counselling and support as the Trustees and senior leadership team from time to time may think appropriate.

The Trustees have paid due regard to guidance issued by the Charity Commission on public benefit to decide what activities the charity should undertake and in particular, the specific guidance on charities for the advancement of religion.

The charity undertakes a number of activities in order to achieve these objectives which are summarised below.

NEW CREATION CHURCH LONDON

REPORT (continued)

2.3. NCCL – Sunday Services

Due to COVID-19 pandemic and national lockdowns since March 2020 the church has been conducting its Sunday services online through zoom live meetings. The meetings are recorded and available on Podcast during the week. The average attendance at the live meetings is 25 members, including the youth. In addition to the main Sunday service, midweek online prayer meetings are held occasionally on Wednesdays.

2.4. Metro Kids

Our Children's Ministry is for children up to the age of 11. Due to the COVID-19 pandemic and national restrictions, our regular Sunday services for the kids has been conducted on Zoom since October 2020. We have continued to deliver learning activities aimed at developing their creative skills as well as their emotional and spiritual well-being. Online safeguarding measures are in place and we ensure that parents are in attendance during the meetings. An average of 8 children attend the meetings regularly.

2.5. Kingdom Builders

Kingdom Builders was launched in October 2019 as an initiative to raise additional monies for the church to fund specific community projects to alleviate child poverty. A total of £16,574.89 has so far been raised in donations and we have funded school projects across the local community up to the sum of £4,000.00

October – December 2020

Meetings began with the Sparkworks team: (Sparkworks is a project of DGO Foundation who support organisations that commit resources and invest in young people and children.)

Sparkworks assisted in the implementation of a series of projects for Kingdom Builders, and to help map out an attainable and measurable strategy. On this basis, Metro Foundation and Metro Food a project of Metro Foundation was established to be funded by donations from Kingdom Builders.

NEW CREATION CHURCH LONDON

REPORT (continued)

In December 2020, the primary aim was to provide food and selection boxes for children and families within areas of our borough that had come to our attention with high needs. We planned to do this via schools in connection with the Head Teachers, and we purchased Tote Bags to use for Christmas Hamper Food Bags. In the same month, we delivered food and Cadburys £1 Selection boxes to 3 schools:

- St Mary's – Swanley,
- St John's – Penge and
- St Anthony's – Anerley

Each school received 30 Christmas Food Hamper Bags which contained 22 items of food – value of approx. £16-20 each, plus a selection box for each child in the school. Total of selection boxes – 489. Each one personally gift wrapped. All free of charge.

March 2021 (Operation Easter Egg)

A total of 2,025 £1.00 Easter eggs was delivered to 7 schools, including our own Church family's children. The schools were:

- Hextable Primary – Hextable,
- Horizon Primary – Swanley,
- St Mary's COE – Swanley,
- Crokenhill Primary – Crokenhill,
- James Dixon Primary – Anerley,
- St Anthony's Catholic Primary – Anerley, and
- St John's COE – Penge.

Each child received an Easter egg with the Emoji Easter Story booklet and a message of hope from Metro Foundation.

NEW CREATION CHURCH LONDON

REPORT (continued)

Morrison's Supermarket in Welling (through their Community Champion liaison officer) arranged for us the purchase and delivery to our organisation a total of 1,694 Easter Eggs at a discounted price. We were all working together to bring hope to our communities.

August 2021

In August our co-ordinator of Metro Foundation obtained an e-learning certificate in Food Safety Level 2. This was to ensure that all future measures in dealing with food and handling of food items at work is done safely and hygienically.

September 2021

Operation School Uniform (Donation from church member.)

School uniform, shoes and other essential items were purchased and delivered to St John's School in Penge to the value of £999.79.

2.6. Remembrance Service

Our annual Remembrance Service for 2020 was postponed due to Covid restrictions, we planned to hold the service the following year in December 2021

2.7. 21 Days Prayer and Fasting

We began the year in January 2021 with our annual 21 days of Prayer and Fasting. This event is optional to all who wished to participate. Midweek prayer meetings were also held on Wednesdays and Fridays during this period to pray for one another, our local community and the Country.

2.8. Bubble Groups

During the COVID-19 lockdown, whilst government started to reduce restrictions, church member families were encouraged by the church to meet once a month in their homes in small bubble groups during the online Sunday services. The aim was to encourage face to face fellowship and prepare a gradual return to normal. Government regulations were followed through out these periods in order to maintain the limits of people allowed to meet together from different households.

On Behalf of the Trustees
New Creation Church London
Ayodeji Bajomo
Trustee

Date: 17 June 2022

RESTORE FOUNDATION

England & Wales - Charity number 1156316

Accounts

New Creation Church London

Report and Accounts

Year ended 30 September 2020

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

NEW CREATION CHURCH LONDON
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

ADDRESS FOR CORRESPONDENCE	PO Box 382 Bexleyheath DA7 9LP
GOVERNING DOCUMENT	Constitution dated March 2014
CHARITY REGISTRATION NUMBER	1156316
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Alan Vance Ayodeji Bajomo Michael Mclean (resigned 31 December 2020) George Asampong (appointed March 2020)
BANKERS	Barclays Bank UK PLC
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

INDEX

Page 1	Legal and Administrative Details
Pages 2-3	Trustees' Report
Page 4	Independent Examiner's Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Pages 7-8	Notes to the Accounts
Appendix	Full Trustees' report

NEW CREATION CHURCH LONDON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2020

The Trustees have pleasure in submitting the Report and Accounts for the year ended 30 September 2020.

Objects of the charity

The charity, which is a church, is governed by a constitution. The charity's principal objects, as set out in its governing document, are: The Trust seeks to demonstrate the Christian faith in action by preaching the gospel of Jesus Christ, praying for the sick, helping the poor, teaching the scriptures and offering counselling support. The Trust operates mainly in and around the Bromley area.

Summary of the charity's main activities and achievements

See Appendix for review of activities during the year.

Financial review

During the year income decreased by £17,600 to £99,400, and expenditure decreased by £45,000, to £85,500. As a result the cash held by the charity increased by £13,900, to £62,400, of which £54,300 is unrestricted and can be used for any charitable purpose.

Impact of Covid

There has been a significant drop in offerings and tithes as large gatherings have been restricted due to Covid. On the other hand, expenses such as rent and hiring fees have reduced as all meetings and activities are now online.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £21,000 (which equates to about 3 months' of unrestricted expenditure) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £54,300 and the charity is complying with its reserves policy.

Governance

Responsibility for setting policy and for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to department heads. New trustees are recruited and appointed by recommendation and nomination in agreement by trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Ayodeji Bajomo

Date: 29 May 2021

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
NEW CREATION CHURCH LONDON

I report to the trustees on my examination of the accounts of New Creation Church London ('the charity') for the year ended 30 September 2020 on pages 5 to 8 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 02 June 2021

NEW CREATION CHURCH LONDON
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Notes	<u>Unrestricted Funds</u>		Restricted Funds £	Total 2020 £	Total 2019 £
	General Funds £	Designated Funds £			
Income receipts					
Donations and grants	75,966	-	6,740	82,706	93,321
Gift aid receipts	16,495	-	-	16,495	19,398
Income from charitable activities	-	-	157	157	4,217
Interest	30	-	-	30	42
Other	-	-	-	-	16
Total receipts	<u>92,491</u>	<u>-</u>	<u>6,897</u>	<u>99,387</u>	<u>116,994</u>
Payments					
Payments in relation to charitable activities undertaken directly	85,037	-	455	85,492	130,001
Grants paid in relation to charitable activities undertaken by others	-	-	-	-	466
Total payments	<u>85,037</u>	<u>-</u>	<u>455</u>	<u>85,492</u>	<u>130,467</u>
Net of receipts / (payments) before transfers	7,454	-	6,442	13,895	(13,473)
Transfers between funds	(1,582)	-	1,582	-	-
Net movement in funds	<u>5,871</u>	<u>-</u>	<u>8,024</u>	<u>13,895</u>	<u>(13,473)</u>
Cash funds as at last year end	48,380	-	97	48,477	61,950
Cash funds at this year end	<u>54,251</u>	<u>-</u>	<u>8,121</u>	<u>62,372</u>	<u>48,477</u>

The notes on pages 7 - 8 form part of these accounts.

NEW CREATION CHURCH LONDON
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	<u>Unrestricted Funds</u>			Total 2020 £	Total 2019 £
	General funds £	Designated funds £	Restricted funds £		
A Cash funds					
Cash at bank with immediate access	32,874	-	8,121	40,995	26,749
Notice deposits	21,378	-	-	21,378	21,351
Petty cash	-	-	-	-	378
	<u>54,251</u>	<u>-</u>	<u>8,121</u>	<u>62,372</u>	<u>48,477</u>
B Other monetary assets					
Gift aid due to charity	2,749	-	-	2,749	4,568
Rental deposit	210	-	-	210	210
Overpayment of pension	-	-	-	-	6,790
	<u>2,959</u>	<u>-</u>	<u>-</u>	<u>2,959</u>	<u>11,568</u>
C Liabilities					
Falling due within one year:					
Pension due	44	-	-	44	-
Fee for Independent Examination	1,140	-	-	1,140	1,020
Credit card expenditure	182	-	-	182	3,364
	<u>1,366</u>	<u>-</u>	<u>-</u>	<u>1,366</u>	<u>4,384</u>
D Assets retained for charity's own use					
				Value 2020 £	Value 2019 £
Equipment				27,342	27,342
Motor vehicle - Volkswagen van				1	1
				<u>27,343</u>	<u>27,343</u>

The trustees have used insurance values as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by Ayodeji Bajomo date 29 May 2021

The notes on pages 7 - 8 form part of these accounts.

NEW CREATION CHURCH LONDON

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds		Restricted Funds	Total 2020	Total 2019
	General funds	Designated funds			
	£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly					
Employment costs	40,870	-	-	40,870	50,633
Rent and premises expenses	8,415	-	-	8,415	20,090
Travel and vehicle expenses	4,532	-	-	4,532	6,017
Training and events	5,865	-	-	5,865	12,164
Church running costs and ministries	15,842	-	400	16,242	25,046
Legal and professional fees	5,411	-	-	5,411	4,189
Phone & internet	1,350	-	-	1,350	1,447
Insurance (excluding vehicle insurance)	405	-	-	405	452
Equipment (including hire)	399	-	-	399	7,261
Office, administration and support	1,405	-	-	1,405	2,334
Other costs	543	-	55	598	367
	<u>85,037</u>	<u>-</u>	<u>455</u>	<u>85,492</u>	<u>130,001</u>
3 Grants and gifts paid to others					
Individuals	-	-	-	-	466
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>466</u>
4 Transactions with related parties					

Alan Vance served as a church leader and was paid £25,000 [2019: £25,000] respectively for serving in that capacity, not for serving as a trustee; these payments are permitted by the charity's governing document.

Lydia Vance, spouse of trustee Alan Vance, received a salary of £10,000 [2019: £10,000] in her role as Administrator.

NEW CREATION CHURCH LONDON
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

5 Movement of funds	Balance at 30Sep2019	Receipts	Payments	Transfers	Balance at 30Sep2020
	£	£	£	£	£
General funds	48,380	92,491	(85,037)	(1,582)	54,251
	<u>48,380</u>	<u>92,491</u>	<u>(85,037)</u>	<u>(1,582)</u>	<u>54,251</u>
Restricted funds					
Metro Children	-	157	(455)	1,679	1,381
Kingdom Builders	-	6,740	-	-	6,740
Special collections	97	-	-	(97)	-
	<u>97</u>	<u>6,897</u>	<u>(455)</u>	<u>1,582</u>	<u>8,121</u>
Total funds	<u>48,477</u>	<u>99,387</u>	<u>(85,492)</u>	<u>-</u>	<u>62,372</u>

The Metro Children fund relates to donations given for the children's ministry of the church.

The Kingdom Builders fund relates to donations given for the purpose of funding specific community events to alleviate child poverty.

The Special Collections relates to one-off collections for appeals. The £97 transfer relates to where the funds had been spent from general funds in the previous year.



Charity Registration No. 1156316

NEW CREATION CHURCH LONDON

TRUSTEES REPORT

1st October 2019 – September 30th 2020

NEW CREATION CHURCH LONDON

1. ADMINISTRATIVE INFORMATION

TRUSTEES

Alan Vance - Chairman

Ayodeji Bajomo

Michael McLean

George Asampong

CHARITY NUMBER

1156316

ADMINISTRATIVE P.O. BOX

P.O. Box 382 DA7 9LP

Bexleyheath

BANKERS

Barclays Bank UK PLC

Beckenham Branch

NEW CREATION CHURCH LONDON

2. REPORT

The trustees present their report for the year ended 30 September 2020.

2.1. Structure, governance and management

The Trustees who served during the year were:

Alan Vance (Chairman)

Deji Bajomo

Michael McLean

George Asampong

The Trustees are assisted in the day to day activities of the church by heads of various department who have responsibility for running their own areas.

The church is a member of the Evangelical Alliance since February 2016, member No. 238503

2.2. Objectives and activities:

1. The church continued to perform its functions and main objectives from 1st October 2019 – 30th September 2020 to advance the Christian faith, and engaging with the local community through its Outreach activities and supporting those who are in need.
2. Promoting good health including the provision of counselling and support as the Trustees and Pastor from time to time may think appropriate.

The Trustees have paid due regard to guidance issued by the Charity Commission on public benefit deciding what activities the charity should undertake and in particular, the specific guidance on charities for the advancement of religion.

The charity undertakes a number of activities in order to achieve these objectives which are summarised below.

NEW CREATION CHURCH LONDON

REPORT (continued)

2.3. NCCL – Sunday Services

Our Sunday services are currently held at Hayes Old Church School Halls, 86 Hayes Street, Hayes, Bromley BR2 7BA. However, since the first national lockdown in March 2020 due to the COVID-19 pandemic, the church has moved to conducting its Sunday services online through Zoom live meetings. The meetings are recorded and available on Podcast during week. The average attendance at the live meetings is 40 members, including the youth. In addition to the main Sunday service, midweek online prayer meetings are held online occasionally on Wednesdays.

2.4. Metro Kids

Our Children's Ministry is for children up to the age of 11. Our regular Sunday services for the kids was suspended in March 2020 due to the COVID-19 pandemic. We resumed with a Zoom online Sunday service programme for our children in October 2020 to deliver learning activities aimed at developing their creative skill as well as their emotional and spiritual well-being. Online safeguarding measures are in place and we ensure that parents are in attendance during the meetings. An average Of 10 children attend the meetings.

2.5. Kingdom Builders

On 19th October 2019, a fundraising dinner event was held to launch Kingdom Builders. The vision and ambition of this initiative was to raise additional monies for the church to fund specific community projects to alleviate child poverty. A total of £1,596 was raised at the event, including commitments to monthly direct debit donations. A total of £6,740 has so far been raised in donations.

2.6. Remembrance Service

On 8th December 2019, we held the remembrance service in Jubilee Church Bromley in order to have sufficient capacity to host the guests. We hired Jubilee Church for this purpose and around 120 people attended the service.

NEW CREATION CHURCH LONDON

REPORT (continued)

Guests were served with High Tea after the service, and received a gift at the end of the service. The event was free of charge.

2.7. Christmas Show

On 22nd December 2019, we held our annual Christmas Show at the Hayes Village Hall Bromley where the Church presented the 'Joy Story' production. The event was well attended by the local community as it was widely advertised through fliers in local cafes and shops, including posting leaflets through doors on local streets. The production was followed by a Santa's Grotto, High Tea and a Raffle Draw event at the Old Church School Hall. The event was free of charge and was attended by about a hundred people including children in total.

2.8. 21 Days Prayer and Fasting

We began the year in January 2020 with our annual 21 days of Prayer and Fasting which commenced on 13th January 2020 and ended on 2nd February 2020. This event is optional to all who wished to participate. Midweek prayer meetings were also held on Wednesdays and Fridays during this period to pray for one another, our local community and the Country.

2.9. Leaders and Key Workers Seminar

On 15th February 2020, we held a breakfast meeting with the leaders and key workers of the Church. This was led by guest speaker Phil Pye who delivered a series of sessions during the day on scriptural topics related to leadership and service. The seminar ended with a Sunday Service where Phil Pye delivered a sermon to the Church congregation.

2.10. Life Groups

Our regular life group weekly meetings resumed on the 12th of February 2020 for bible study, ministry teachings and prayer. This was suspended in March 2020 due to the COVID-19 pandemic and government lockdown restrictions.

NEW CREATION CHURCH LONDON

REPORT (continued)

2.11. Other Annual & Regular Activities

The annual Rock Nations Conference for the youth and our annual Metro Kids Summer Camp were cancelled due to COVID-19 restrictions. Planned Baptism Services and our annual Easter Celebration Service, including our regular Counselling Services were also cancelled due to COVID-19 restrictions.

On Behalf of the Trustees
New Creation Church London
Ayodeji Bajomo
Trustee

Date: 29 May 2021