

# 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](http://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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**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	<u>Unrestricted Funds</u>		Restricted Funds	Total 2021	Total 2020
		General Funds	Designated Funds			
		£	£	£	£	£
<b><i>Income receipts</i></b>						
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	-
<b><i>Total receipts</i></b>		<u>71,623</u>	<u>-</u>	<u>10,159</u>	<u>81,782</u>	<u>99,387</u>
<b><i>Payments</i></b>						
Payments in relation to charitable activities undertaken directly	2	69,085	-	2,877	71,962	85,492
<b><i>Total payments</i></b>		<u>69,085</u>	<u>-</u>	<u>2,877</u>	<u>71,962</u>	<u>85,492</u>
Net of receipts / (payments) before transfers		2,539	-	7,281	9,820	13,895
Transfers between funds	4	(338)	-	338	-	-
<b>Net movement in funds</b>		<u>2,200</u>	<u>-</u>	<u>7,620</u>	<u>9,820</u>	<u>13,895</u>
Cash funds as at last year end		54,251	-	8,121	62,372	48,477
<b>Cash funds at this year end</b>	A	<u>56,451</u>	<u>-</u>	<u>15,741</u>	<u>72,192</u>	<u>62,372</u>

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>		Restricted funds	Total 2021	Total 2020
	General funds	Designated funds			
	£	£	£	£	£
<b>A Cash funds</b>					
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>B Other monetary assets</b>					
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>
<b>C Liabilities</b>					
<b>Falling due within one year:</b>					
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>
<b>D Assets retained for charity's own use</b>				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.

		<u>Unrestricted Funds</u>		Restricted Funds	Total 2021	Total 2020
		General funds	Designated funds			
		£	£	£	£	£
<b>2 Payments in relation to charitable activities undertaken directly</b>						
Employment	Note 3	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**

**1<sup>st</sup> October 2020 – September 30<sup>th</sup> 2021**



# **NEW CREATION CHURCH LONDON**

## **1. ADMINISTRATIVE INFORMATION**

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### **TRUSTEES**

Alan Vance - Chairman

Ayodeji Bajomo

Michael McLean

George Asampong

### **CHARITY NUMBER**

1156316

### **ADMINSTRAIVE P.O. BOX**

P.O. Box 382 DA7 9LP

Bexleyheath

### **BANKERS**

Barclays Bank UK PLC

Beckenham Branch

# **NEW CREATION CHURCH LONDON**

## **2. REPORT**

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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 1<sup>st</sup> October 2020 – 30<sup>th</sup> 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)**

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### **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)**

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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)**

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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**