

NICC Annual Trustees Report

Name of Charity: New Identity Christian Centre (NICC)

Registered Charity Number: 1164919

Location: Cardiff, Rumney

Introduction:

We are pleased to present the Annual Charity Trustees Report for New Identity Christian Centre (NICC) for the financial year ending 2022. This report highlights our activities, achievements, and financial performance in line with our mission to serve the community and promote spiritual growth through worship, education, and outreach programs.

Mission and Objectives:

NICC is a small Assemblies of God church located in Cardiff, Rumney. Our primary objectives are to:

- Foster a sense of community and spiritual growth among our members.
- Provide a place of worship and religious education based on Christian principles.
- Engage in charitable activities and outreach programs to benefit the local and global community.

Activities and Achievements:

Worship Services: NICC has continued to hold regular worship services, creating a space for congregational worship, reflection, and spiritual learning. Our services have focused on themes of love, compassion, and unity, enriching the spiritual lives of our members.

Religious Education: We have organized weekly Bible study sessions, Sunday school classes, and spiritual development workshops. These activities have empowered our members to deepen their understanding of Christian teachings and apply them to their daily lives.

Youth and Family Programs: Our church has continued to prioritize the spiritual growth of our youth and families through dedicated programs. These initiatives have encouraged intergenerational connections and provided a nurturing environment for our young members.

Financial Performance:

We are pleased to report that NICC has maintained sound financial health during the reporting period. Our sources of income primarily include regular donations from our members and fundraising events, which have enabled us to cover operational expenses, maintain the church facility, and support charitable activities.

Future Plans:

Looking ahead, NICC remains committed to its mission and objectives. We plan to:

- **Move into Our Own Building:** As a significant step forward, we aspire to secure a permanent home for NICC by moving into our own building. This new facility will provide us with the space and resources to expand our programs, worship services, and community initiatives, allowing us to better serve the needs of our members and the wider community.
- Expand our outreach programs to reach a broader segment of the community in need.
- Enhance our technological capabilities to offer more online resources and virtual engagement options.
- Strengthen our partnerships with local organizations to maximize our charitable impact.
- Continue fostering an inclusive and welcoming environment for individuals of all backgrounds.

Conclusion:

We extend our heartfelt gratitude to our members, volunteers, and supporters who have made NICC's endeavors possible. Your dedication, generosity, and unwavering commitment to our shared values have been instrumental in our achievements. As trustees, we are honored to oversee the growth and impact of NICC, and we remain steadfast in our commitment to serving our community and promoting spiritual enrichment.

On behalf of the Board of Trustees,
Alex Azu, Head Pastor
18/08/2023



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

NICC

On accounts for the year
ended

JAN 2022 TO DEC 2022

Charity no
(if any)

1164919

Set out on pages

2 pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

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

Independent
examiner's statement

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

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

* Please delete the words in the brackets if they do not apply.

Signed:

K. Swapna

Date:

04/10/2023

Name:

KADARI SWAPNA KUMARI

Relevant professional
qualification(s) or body
(if any):

ACCOUNTANT (B.com)

Address:

F.no 2, 18-159/GF2, Balaji Tower's, Hanumanpet, Anand Nagar,
malkajgiri, Hyderabad -500047.

Receipts and payments accounts

CC16■

For the period
1971

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Section A Receipts and Payments

Section A Receipts & Payments	Unrestricted funds	Restricted funds	Endowment funds	Total Funds	Last year
	<i>to the account £</i>	<i>to the account £</i>	<i>to the account £</i>	<i>to the account £</i>	<i>to the account £</i>
A1 Receipts	13,818	-	-	13,818	23,097
BVT	8,588	-	-	8,588	26,258
Grant	-	-	-	-	16,889
Vol Rectory Community Grant	-	-	-	-	16,889
Roscoe Ltd	17,818	-	-	17,818	-
Dorchester Times	5,588	-	-	5,588	-
Petty Cash	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	42,788	-	-	42,788	84,897
Sub total (Gross income for AR)					
A2 Asset and investment sales, (see table),	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,788	-	-	42,788	84,897
A3 Payments	18,874	-	-	18,874	12,721
Rent/Insurance/Maintenance	1,874	-	-	1,874	2,888
Volunteers cost	1,787	-	-	1,787	8,888
Food/Petrol/minerals/Orygocde	-	-	-	-	5,388
Assembly of God	18,818	-	-	18,818	4,388
Consumables/Postage/Tel/Internet	2,874	-	-	2,874	26,728
Sabbath Training	388	-	-	388	3,888
Misc.	-	-	-	-	2,818
Litilene	1,877	-	-	1,877	5,228
Petty Cash/Viac	278	-	-	278	71,388
	-	-	-	-	-
Sub total	28,388	-	-	28,388	71,388
A4 Asset and investment purchases, (see table)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,388	-	-	28,388	71,388
Net of receipts/payments	13,818	-	-	13,818	23,509
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year and Cash funds this year end	13,818	-	-	13,818	23,509

Section B Statement of assets and liabilities at the end of the period

[illegible]

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name _____

Date of receipt:

K. Sharma

150

10/4/2023

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32. Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

I Recieved receipts and payments Statement.As per my Knowledge,All receipts and payments match and correct.



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

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JAN 2022 TO DEC 2022

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Receipts and payments accounts

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For the period
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Section A Receipts and Payments

Section A Receipts - Contributions		Unrestricted funds		Restricted funds		Endowment funds		Total Funds		Last year	
	to the current £		to the current £		to the current £		to the current £		to the current £		to the current £
A1 Receipts	13,818	-	-	-	-	-	13,818	-	23,097	-	-
B7T	8,588	-	-	-	-	-	8,588	-	24,258	-	-
Grant	-	-	-	-	-	-	-	-	16,888	-	-
Vol Rectory Community Grant	-	-	-	-	-	-	-	-	16,888	-	-
Roscoe Ltd	17,818	-	-	-	-	-	17,818	-	-	-	-
Dorchester Tithes	5,588	-	-	-	-	-	5,588	-	-	-	-
Petty Cash	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-		-	-	-	-
		-	-	-	-	-		-	-	-	-
	42,788	-	-	-	-	-	42,788	-	84,897	-	-
Sub total (Gross income for AF)											
A2 Asset and investment sales, (see table),	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-		-		-	-
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Assembly of God	18,818	-	-	-	-	-	18,818	-	4,388	-	-
Consumables/Postage/Tel/Internet	2,873	-	-	-	-	-	2,873	-	26,728	-	-
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Misc.	-	-	-	-	-	-	-	-	2,818	-	-
Liturgie	1,827	-	-	-	-	-	1,827	-	5,228	-	-
Petty Cash/Viac	278	-	-	-	-	-	278	-	71,388	-	-
		-	-	-	-	-		-	-	-	-
Sub total	38,388	-	-	-	-	-	38,388	-	71,388	-	-
A4 Asset and investment purchases, (see table)	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-
Sub total	-	-	-	-	-	-		-		-	-
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