

NEW LIFE CHURCH, HAMPTON

England & Wales · Charity number 1166219

Details

Status Registered

Legal form CIO

Registered 2016-03-24

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

Contact

Address New Life Church St Marys School
Oldfield Road
Hampton
Middlesex
TW12 2HP

Phone 01932787567

Email tim@newlifechurch.life

Website www.newlifechurch.life

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN SUCH PARTS OF HAMPTON, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: TO ADVANCE CHRISTIAN RELIGION IN HAMPTON AND ELSEWHERE IN THE UK AND IN SUCH OTHER PLACE OR PLACES AS SHALL BE DECIDED UPON BY PROCLAIMING AND FURTHERING THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE UNCOMPROMISED WORD OF GOD.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Richmond Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£41,338	£39,993	-	-
2024-08-31	£46,762	£39,255	-	-
2023-08-31	£32,930	£34,107	-	-
2022-08-31	£26,798	£36,182	-	-
2021-08-31	£30,611	£30,414	-	-

Trustees

Name	Role	Appointed
REV TIM BOWYER	Chair	2016-03-24
Christine Wanjogu Mbure Michev		2024-07-14
Rachael Janine Gray		2025-06-10

NEW LIFE CHURCH, HAMPTON

England & Wales - Charity number 1166219

Accounts

NEW LIFE CHURCH HAMPTON

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st AUGUST 2025

(CHARITY REGISTRATION NO: 1166219)

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LEGAL AND ADMINISTRATIVE DETAILS

Status

New Life Church Hampton is a Charitable Incorporated Organization and as such is a Registered Charity.

Charity registration number: 1166219

Contact Address: PO BOX 379, Sunbury-on-Thames, Middlesex, TW16 9DB

Trustees: Rev. Tim Bowyer (Chair)
Mrs Christine Michev
Ms Rachael Gray

Bankers: HSBC Bank, Church Street, Weybridge, Surrey, KT13 8DF

Reporting accountant: Sturgess and Co Ltd
6 Oak Drive
Elsenham
CM22 6GB

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable incorporated organization and of the incoming resources and application of resources, including the income and expenditure, of the charitable incorporated organization for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charitable incorporated organization and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board



Rev. Tim Bowyer
(Chair of Trustees)

INDEPENDENT EXAMINER'S REPORT

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified and experienced to undertake the examination as a chartered certified accountant.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- accounting records have not been kept in accordance with section 130 of the Charities Act
- the accounts do not accord with such records
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under the Charities Act
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts

Signed



Date: 02/01/2026

R Mitchell

ATT

Sturges and Co Ltd
Accountants
The Manor House
Station Road, Felsted CM6 3EZ
01371 532451
 STURGES

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTING

For the period ended 31 August 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total 2025 £
Incoming Resources				
Incoming resources from generating funds				
Voluntary income	2	33,366	0	33,366
Incoming resources from charitable activities	3	7,972	0	7,972
Total of Incoming Resources		41,338	0	41,338
Resources Expended				
Charitable activities				
Depreciation of fixed assets	4	22,131	0	22,131
Employment costs	5	15,515	0	15,515
Total of Resources Expended		39,993	0	39,993
Net Incoming/(Outgoing) Resources				
		1,345	0	1,345
Total funds brought forward		15,147	0	15,147
Transfer between funds		0	0	0
Total Funds Carried Forward		16,492	0	16,492


The notes on pages 8 to 11 form an integral part of these financial statements.

BALANCE SHEET

As at 31st August 2025

	Note	£	Total 2025 £
Fixed Assets			0
Current Assets			
Debtors and Prepayments	7	0	
Cash at bank and in hand		24,720	
Accrued Gift Aid		1,088	
		<u>25,808</u>	
Creditors and accruals: amounts falling due within one year	8	(120)	
Total current assets less current liabilities		<u>25,688</u>	
Net Assets			<u>25,688</u>
Funds			
Restricted income funds	9		0
Unrestricted income funds:			<u>25,688</u>
Total Funds			<u>25,688</u>

The financial statements were approved by the board on ^{8th} ~~8th~~ February 2026, and signed on its behalf by:


 Rev. Tim Bowyer (*Chair of the Trustees*)

NEW LIFE CHURCH HAMPTON

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2025

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015).

1.2 Basis of Preparation

The accounts have been prepared on a going concern basis.

1.3. Fund Accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specific purpose and which the charity may use for its purpose at its discretion.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are for Honoraria and gifts to missions and are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal. No gift aid claimed will be added to any restricted fund unless agreed beforehand with the trustees.

1.4. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Any grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.5. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Resources expended are recognized in the year in which they are incurred.

2. Voluntary Income	Unrestricted Funds £	Restricted Funds £	Total 2025 £
General donations and fundraising	33,366	0	33,366
	<u>33,366</u>	<u>0</u>	<u>33,366</u>

3. Incoming Resources from Charitable Activities

Gift aid tax reclaimed	<u>7,972</u>	<u>0</u>	<u>7,972</u>
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4. Costs of Charitable Activities - by activity

	Activities undertaken directly	Total (2025)
Honoraria/Gifts to Missions & Those in Need		4,024
Building Hire		5,720
Church Supplies		4,453
Youth & Children's Ministry		375
Worship Ministry		761
Licenses, Insurances and Memberships		1,624
Professional Fees		288
Pastoral Care		1,384
Outreach & Events		3,502
Capital Equipment		0
		<u>22,131</u>

5. Employees

Employment Costs

Wages and Salaries	<u>15,515</u>
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Number of Employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2025
Number
<u>2</u>

6. Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

7. Debtors

2025
£

Accrued Income (Gift Aid)

1,088

8. Creditors: amounts falling due within one year

2025
£

Trade Creditors

120

9. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Fund balances at 31 st August 2025 as represented by:			
Fixed assets	0	0	0
Current assets	25,808	0	25,808
Current liabilities	-120	0	-120
Total	25,688	0	25,688

10. Unrestricted Funds	B/fd £	Incoming Resources £	Outgoing Resources £	At 2025 £
Unrestricted Funds	15,147	41,338	39,993	16,492
	15,147	41,338	39,993	16,492

11. Restricted Funds	B/fd £	Incoming Resources £	Outgoing Resources £	At 2025 £
	0	0	0	0
	0	0	0	0

12. Fixed Assets	Equipment
Net book value B/fd	3,964
Introduced	0
Depreciation Charge for period	2,347
Net book value At 31 st August 2025	1,617

Fixed assets are depreciated at a rate of 25 percent on a straight-line basis in order to spread their value over their estimated useful lives.

13. Related Party Transactions

There were no related party transactions during the year.

14. Controlling Interest

No one individual controls the charity.

NEW LIFE CHURCH HAMPTON

Trustees Report

For the year ended 31st August 2025

Achievements and Performance

New Life Church Hampton continues to advance the Christian faith in Hampton, Middlesex, and we continue to work on partnering with different organisations to help strengthen and support the families around us.

Members with needs have been looked after (both spiritually and practically), and the pastoral team alongside the overseers of each ministry, work together to achieve this.

In accordance with the charity's objectives, Church services are held on a Sunday, and include a time of prayer, worship, teaching, preaching and ministry. A prayer meeting is also held every Sunday for one hour before the start of the service.

Additional ministries also operate alongside the main meeting for both children and the youth, and a time for fellowship and refreshments is enjoyed by everyone at the end of each service.

Events during the week have included the following: worship rehearsals, pastoral meetings and visits, leaders and departmental meetings and prayer and fellowship groups.

Additional events were planned throughout the year to help strengthen the relationships within the Church, and provide outreach opportunities, including: fellowship lunches (both inside the church hall and in the grounds during the summer weather), and at other venues. The Annual 3-Course Christmas Lunch after our Carol Service at the beautifully refurbished Salvation Army Headquarters in Sunbury is always very popular and attracts many guests.

Many of our youth were also baptised during the summer and everyone enjoyed the picnic that followed.

The entire congregation (including the men, youth and children) were invited to Ruth's surprise baby shower (after the Church service) and included her husband Emmanuel, and family and friends.

Planned by her sister-in-law Miria, many of the ladies in the Church (including family members) helped with the set-up, decorations, food, entertainment and party bags for all who attended! The congregation were truly spoilt!

The Bible College students' graduation ceremony was held in the autumn, and the new intake will start the course in February 2026.

Pastor Tim also met regularly with the other ministers in Hampton (from different denominations) to discuss the needs within the community, and also includes a time of prayer and fellowship.

The volunteers in the children's ministry and the youth are all DBS checked, and we continue to see an increase in the individuals offering to serve in the Church.

Training is ongoing in different areas of the ministry, and the deacons and volunteers work very well together as a team, so that the Church runs seamlessly when we take annual leave.

All the ministries are working well with dedicated leaders and helpers, and strong friendships are being formed across all age groups in the Church.

Pastor Tim's sermons are available to view on the website, and he is receiving positive feedback and testimonies, both online and in the Church.

In accordance with our mission statement, our heart is to demonstrate the love of God to our family, friends, community, nation, and the third world, through good works that reveal God's love, mercy, and justice.

Financial Review

The results for the year are shown on the Financial Statements, and show a healthy charity. Our Income was £41,338.00 (£46,762.00 - 2024), and expenditure £39,993.00 (£39,255.00 - 2024), resulting in a surplus figure of £1,345.00. This does not include the accrued gift aid of £1088.00 (not yet claimed from 19/7/25 – 31st August 2025), and would therefore increase the true surplus figure to £2,433.00.

As a Church, we also tithe a minimum of 10% on all of our gross income. The sum of £4,024.00 represents our donations to other ministries and those in need, both here and in the third world.

It is the policy of the charitable organisation that unrestricted funds (which have not been designated for a specific purpose) should be maintained at a level equivalent to between three to six months expenditure.

The trustees consider that reserves at this level will ensure that in the event of a significant drop in tithes and offerings, they will be able to continue the current activities whilst consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed, and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Reserves and Assets

The charity has no reserves that are not invested in fixed and current assets. The trustees regularly review the current level of reserves held by the charity, and are satisfied that they are appropriate to its current circumstances.

Structure, Governance and Management

New Life Church Hampton is a Charitable Incorporated Organisation, and is registered as a charity with the Charity Commission.

None of the trustees have any beneficial interest in the organisation, and all of the trustees are members of the organisation and guarantee to contribute £1 in the event of a winding up.


The Trustees report was approved by the Board of Trustees.



.....

Rev. Tim Bowyer (Chairman)

Dated 08/02/2026



.....

Mrs. C. Michev (Trustee)

Dated 08/02/2026

NEW LIFE CHURCH, HAMPTON

England & Wales - Charity number 1166219

Accounts

NEW LIFE CHURCH HAMPTON

Trustees Report

For the year ended 31st August 2024

Achievements and Performance

New Life Church Hampton continues to advance the Christian faith in Hampton, Middlesex, and we continue to work on partnering with different organisations to help strengthen and support the families around us.

Members with needs have been looked after (both spiritually and practically), and the pastoral team alongside the overseers of each ministry, work together to achieve this.

In accordance with the charity's objectives, Church services are held on a Sunday, and include a time of prayer, worship, teaching, preaching and ministry. A prayer meeting is also held every Sunday for one hour before the start of the service.

Additional ministries also operate alongside the main meeting for both children and the youth, and a time for fellowship and refreshments is enjoyed by everyone at the end of each service.

Events during the week have included the following: Bible College, worship rehearsals, pastoral meetings and visits, leaders and departmental meetings, and prayer and fellowship groups.

Many additional events were planned throughout the year to help strengthen the relationships within the Church, and provide outreach opportunities, including: fellowship lunches, ladies ministry meetings, men's ministry meetings (at outside venues including a cooked breakfast), a 'Songs of Praise' evening (a 'Churches Together around Hampton' event), and a walk at Epsom Downs followed by lunch at John & Julie's house. Our annual 3-course Christmas Lunch (following our Carol Service) at the Salvation Army Conference Centre, was also greatly enjoyed by everyone, including guests.

Pastor Tim also met regularly with the other ministers in Hampton (from different denominations) to discuss the needs within the community.

The volunteers in the children's ministry and the youth are all DBS checked, and we continue to see an increase in the individuals offering to serve in the Church.

Training is ongoing in different areas of the ministry, and the deacons and volunteers work very well together as a team, so that the Church runs seamlessly when we take annual leave.

All the ministries are working well with dedicated leaders and helpers, and strong friendships are being formed across all age groups in the Church.

Pastor Tim and the creative team have designed and built new staging for the church, which has dramatically improved the visual aesthetics, and it was great to see so many volunteers using their different skills to achieve this.

The Bible College students and those in the congregation continue to grow in their faith, and there is a genuine hunger for His power to manifest in their lives, and in the lives of others, in order to bring glory to God.

Pastor Tim's sermons are available to view on the website, and he is receiving positive feedback and testimonies, both online and in the Church.

In accordance with our mission statement, our heart is to demonstrate the love of God to our family, friends, community, nation, and the third world, through good works that reveal God's love, mercy, and justice.

Financial Review

The results for the year are shown on the Financial Statements, and show a healthy charity. Our Income has increased to £46,762.00 (£32,930.00 - 2023), and likewise, our expenditure has also increased to £39,255.00 (£34,107.00 - 2023), resulting in a surplus figure of £7,507.00. This does not include the accrued gift aid of £1178.00 (not yet claimed from 15/7/24 – 31st August 2024), and would therefore increase the true surplus figure to £8685.00.

As a Church, we also tithe a minimum of 10% on all of our gross income. The sum of £4,914.00 was distributed to other ministries, both here and in the third world, to minister to the poor and hungry, and proclaim the Word, so that lives can be transformed.

It is the policy of the charitable organisation that unrestricted funds (which have not been designated for a specific purpose) should be maintained at a level equivalent to between three to six months expenditure.

The trustees consider that reserves at this level will ensure that in the event of a significant drop in tithes and offerings, they will be able to continue the current activities whilst consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed, and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Reserves and Assets

The charity has no reserves that are not invested in fixed and current assets. The trustees regularly review the current level of reserves held by the charity, and are satisfied that they are appropriate to its current circumstances.

Structure, Governance and Management

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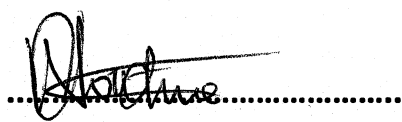
None of the trustees have any beneficial interest in the organisation, and all of the trustees are members of the organisation and guarantee to contribute £1 in the event of a winding up.

The Trustees report was approved by the Board of Trustees.



Rev. Tim Bowyer (Chairman)

Dated...16/02/2025



Mrs. C. Michev (Trustee)

Dated...16/02/25

NEW LIFE CHURCH HAMPTON

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st AUGUST 2024

(CHARITY REGISTRATION NO: 1166219)

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LEGAL AND ADMINISTRATIVE DETAILS

Status

New Life Church Hampton is a Charitable Incorporated Organization and as such is a Registered Charity.

Charity registration number: 1166219

Contact Address: PO BOX 379, Sunbury-on-Thames, Middlesex, TW16 9DB

Trustees: Rev. Tim Bowyer (Chair)
Mrs Julie McClelland
Mrs Christine Michev

Bankers: HSBC Bank, Church Street, Weybridge, Surrey, KT13 8DF

Reporting accountant: Sturgess and Co Ltd
6 Oak Drive
Elsenham
CM22 6GB

Statement of Trustees' Responsibilities

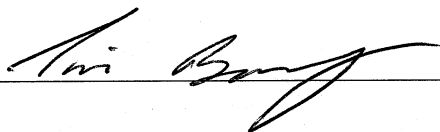
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The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable incorporated organization and of the incoming resources and application of resources, including the income and expenditure, of the charitable incorporated organization for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charitable incorporated organization and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board



Rev. Tim Bowyer
(Chair of Trustees)

INDEPENDENT EXAMINER'S REPORT

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified and experienced to undertake the examination as a chartered certified accountant.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- accounting records have not been kept in accordance with section 130 of the Charities Act
- the accounts do not accord with such records
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under the Charities Act
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts

Signed



Date: 09 / 01 / 2025

R Mitchell ATT

Sturgess and Co Ltd
Accountants
The Manor House
Station Road, Felsted CM6 3EZ
01371 532451


STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTING

For the period ended 31 August 2024

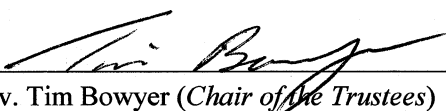
	Note	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Incoming Resources				
Incoming resources from generating funds				
Voluntary income	2	37,892	0	37,892
Incoming resources from charitable activities	3	8,870	0	8,870
Total of Incoming Resources		46,762	0	46,762
Resources Expended				
Charitable activities	4	24,408	0	24,408
Depreciation of fixed assets		2,347	0	2,347
Employment costs	5	12,500	0	12,500
Total of Resources Expended		39,255	0	39,255
Net Incoming/(Outgoing) Resources		7,507	0	7,507
Total funds brought forward		7,640	0	7,640
Transfer between funds		0	0	0
Total Funds Carried Forward		15,147	0	15,147

The notes on pages 8 to 11 form an integral part of these financial statements.

BALANCE SHEET

As at 31 st August 2024	Note	£	Total 2024 £
Fixed Assets			0
Current Assets			
Debtors and Prepayments	7	0	
Cash at bank and in hand		21,127	
Accrued Gift Aid		1,178	
		<u>22,305</u>	
Creditors and accruals: amounts falling due within one year	8	(120)	
		<u>22,185</u>	
Total current assets less current liabilities			<u>22,185</u>
Net Assets			<u>22,185</u>
Funds			
Restricted income funds	9		0
Unrestricted income funds:			<u>22,185</u>
Total Funds			<u>22,185</u>

The financial statements were approved by the board on 16th February, 2025, and signed on its behalf by:


 Rev. Tim Bowyer (*Chair of the Trustees*)

NEW LIFE CHURCH HAMPTON

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2024

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015).

1.2 Basis of Preparation

The accounts have been prepared on a going concern basis.

1.3. Fund Accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specific purpose and which the charity may use for its purpose at its discretion.

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1.4. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Any grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.5. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Resources expended are recognized in the year in which they are incurred.

2. Voluntary Income	Unrestricted Funds £	Restricted Funds £	Total 2024 £
General donations and fundraising	37,892	0	37,892
	37,892	0	37,892

3. Incoming Resources from Charitable Activities

Gift aid tax reclaimed	8,870	0	8,870
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4. Costs of Charitable Activities - by activity

	Activities undertaken directly	Total (2024)
Honoraria and Gifts to Missions		4,914
Building Hire		5,960
Church Supplies		3,951
Youth & Children's Ministry		2,067
Worship Ministry		1,216
Licenses, Insurances and Memberships		1,197
Professional Fees		393
Pastoral Care		1,516
Outreach & Events		1,091
Capital Equipment		2,103
		24,408

5. Employees

Employment Costs

Wages and Salaries	12,500
--------------------	---------------

Number of Employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2024
Number

2

6. Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

7. Debtors

2024
£

Accrued Income (Gift Aid)

1,178

8. Creditors: amounts falling due within one year

2024
£

Trade Creditors

120

9. Analysis of net assets between funds

Unrestricted Funds	Restricted Funds	Total Funds
£	£	£

Fund balances at 31st August 2024 as represented by:

Fixed assets	0	0	0
Current assets	22,305	0	22,305
Current liabilities	-120	0	-120
Total	<u>22,185</u>	<u>0</u>	<u>22,185</u>

10. Unrestricted Funds	B/fd £	Incoming Resources £	Outgoing Resources £	At 2024 £
Unrestricted Funds	7,640	46,762	39,255	15,147
	7,640	46,762	39,255	15,147

11. Restricted Funds	B/fd £	Incoming Resources £	Outgoing Resources £	At 2024 £
	0	0	0	0
	0	0	0	0

12. Fixed Assets	Equipment
Net book value B/fd	4,208
Introduced	2,103
Depreciation Charge for period	2,347
Net book value At 31 st August 2024	3,964

Fixed assets are depreciated at a rate of 25 percent on a straight-line basis in order to spread their value over their estimated useful lives.

13. Related Party Transactions

There were no related party transactions during the year.

14. Controlling Interest

No one individual controls the charity.

INDEPENDENT EXAMINER'S REPORT

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified and experienced to undertake the examination as a chartered certified accountant.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- accounting records have not been kept in accordance with section 130 of the Charities Act
- the accounts do not accord with such records
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under the Charities Act
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts

Signed



Date: 09 / 01 / 2025

R Mitchell ATT

Sturgess and Co Ltd
Accountants
The Manor House
Station Road, Felsted CM6 3EZ
01371 532451
 STURGESSES

NEW LIFE CHURCH, HAMPTON

England & Wales - Charity number 1166219

Accounts

NEW LIFE CHURCH HAMPTON

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st AUGUST 2023

(CHARITY REGISTRATION NO: 1166219)

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LEGAL AND ADMINISTRATIVE DETAILS

Status

New Life Church Hampton is a Charitable Incorporated Organization and as such is a Registered Charity.

Charity registration number: 1166219

Contact Address: PO BOX 379, Sunbury-on-Thames, Middlesex, TW16 9DB

Trustees: Rev. Tim Bowyer (Chair)
Mrs Julie McClelland
Rev. Daniel Kok
Ms Rachael Gray

Bankers: HSBC Bank, Church Street, Weybridge, Surrey, KT13 8DF

Reporting accountant: Sturgess and Co Ltd
6 Oak Drive
Elsenham
CM22 6GB

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable incorporated organization and of the incoming resources and application of resources, including the income and expenditure, of the charitable incorporated organization for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charitable incorporated organization and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board



Rev. Tim Bowyer
(Chair of Trustees)

INDEPENDENT EXAMINER'S REPORT

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified and experienced to undertake the examination as a chartered certified accountant.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention

Basis of independent examiner's statement

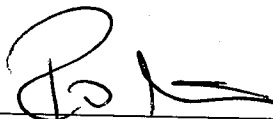
My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- accounting records have not been kept in accordance with section 130 of the Charities Act
- the accounts do not accord with such records
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under the Charities Act
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts

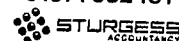
Signed



Date: 25 /10 /2023

R Mitchell ATT

Sturges and Co Ltd
Accountants
The Manor House
Station Road, Felsted CM6 3EZ
01371 532451



STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTING

For the period ended 31 August 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Incoming Resources				
Incoming resources from generating funds				
Voluntary income	2	26,054	0	26,054
Incoming resources from charitable activities	3	6,876	0	6,876
Total of Incoming Resources		32,930	0	32,930
Resources Expended				
Charitable activities				
Charitable activities	4	19,786	0	19,786
Depreciation of fixed assets		1,821	0	1,821
Employment costs	5	12,500	0	12,500
Total of Resources Expended		34,107	0	34,107
Net Incoming/(Outgoing) Resources		(1,177)	0	(1,177)
Total funds brought forward		8,817	0	8,817
Transfer between funds		0	0	0
 Total Funds Carried Forward		 7,640	 0	 7,640

The notes on pages 8 to 11 form an integral part of these financial statements.

BALANCE SHEET

As at 31 st August 2023	Note	£	Total 2023 £
Fixed Assets			0
Current Assets			
Debtors and Prepayments	7	0	
Cash at bank and in hand		11,273	
Accrued Gift Aid		1,178	
		<u>12,451</u>	
Creditors and accruals: amounts falling due within one year	8	(120)	
		<u>12,331</u>	
Net Assets			<u>12,331</u>
Funds			
Restricted income funds	9		0
Unrestricted income funds:			<u>12,331</u>
Total Funds			<u>12,331</u>

The financial statements were approved by the board on 14th April, 2024, and signed on its behalf by:



Rev. Tim Bowyer (*Chair of the Trustees*)

NEW LIFE CHURCH HAMPTON

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2023

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015).

1.2 Basis of Preparation

The accounts have been prepared on a going concern basis.

1.3. Fund Accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specific purpose and which the charity may use for its purpose at its discretion.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are for Honoraria and gifts to missions and are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal. No gift aid claimed will be added to any restricted fund unless agreed beforehand with the trustees.

1.4. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Any grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.5. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Resources expended are recognized in the year in which they are incurred.

2. Voluntary Income	Unrestricted Funds £	Restricted Funds £	Total 2023 £
General donations and fundraising	26,054	0	26,054
	26,054	0	26,054

3. Incoming Resources from Charitable Activities

Gift aid tax reclaimed	6,876	0	6,876
------------------------	--------------	----------	--------------

4. Costs of Charitable Activities - by activity

	Activities undertaken directly	Total (2023)
Honoraria and Gifts to Missions		3,800
Building Hire		4,943
Church Supplies		3,660
Children's Ministry		385
Worship Ministry		521
Licenses, Insurances and Memberships		1,623
Professional Fees		244
Pastoral Care		776
Outreach & Events		1,573
Capital Equipment		2,261
		19,786

5. Employees

Employment Costs

Wages and Salaries	12,500
--------------------	---------------

Number of Employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2023
Number

2

6. Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

7. Debtors

2023
£

Accrued Income (Gift Aid)

1,178

8. Creditors: amounts falling due within one year

2023
£

Trade Creditors

120

9. Analysis of net assets between funds

Unrestricted Funds	Restricted Funds	Total Funds
£	£	£

Fund balances at 31st August 2023 as represented by:

Fixed assets	0	0	0
Current assets	12,451	0	12,451
Current liabilities	-120	0	-120
Total	<u>12,331</u>	<u>0</u>	<u>12,331</u>

10. Unrestricted Funds	B/fd	Incoming	Outgoing	At
	£	Resources	Resources	2023
		£	£	£
Unrestricted Funds	8,817	32,930	34,107	7,640
	8,817	32,930	34,107	7,640

11. Restricted Funds	B/fd	Incoming	Outgoing	At
	£	Resources	Resources	2023
		£	£	£
	0	0	0	0
	0	0	0	0

12. Fixed Assets	Equipment
Net book value B/fd	3,768
Introduced	2,261
Depreciation Charge for period	1,821
Net book value At 31 st August 2023	4,208

Fixed assets are depreciated at a rate of 25 percent on a straight-line basis in order to spread their value over their estimated useful lives.

13. Related Party Transactions

There were no related party transactions during the year.

14. Controlling Interest

No one individual controls the charity.

NEW LIFE CHURCH HAMPTON

Trustees Report

For the year ended 31st August 2023

Achievements and Performance

New Life Church Hampton continues to advance the Christian faith in Hampton, Middlesex, and we continue to work on partnering with different organisations to help strengthen and support the families around us.

Members with needs have been looked after (both spiritually and practically), and we are a registered distributor for the 'Foodbank'.

In accordance with the charity's objectives, Church services are held on a Sunday, and include a time of prayer, worship, teaching, preaching and ministry. A prayer meeting is also held every Sunday for one hour before the start of the service.

Additionally, a children's ministry also operates alongside the main meeting, and a time for fellowship and refreshments is enjoyed by everyone at the end of each service.

Other events during the week have included the following: 'Bible College'; worship rehearsals; times of fellowship with individuals on a

one-to-one basis; pastoral visits; leaders meetings and prayer and home groups.

Family celebrations included our Christmas Carol Service, followed by a 3-course Christmas Lunch at the Salvation Army Conference Centre, nearby, and our Easter Service, which was followed by an Easter egg hunt in the church grounds for both the adults and the children.

Many additional events were planned throughout the year to help strengthen the relationships within the church, and provide outreach opportunities, including: fellowship lunches; a picnic at Bushey Park; ladies ministry meetings; men's ministry meetings (both at outside venues, including breakfast); a pancake party (primarily for the children at St. Mary's Hampton primary school); a 'Songs of Praise' evening (a 'Churches Together around Hampton' event); our '7 Year Anniversary Service' (as a Church); The Church Big Quiz (to raise funds for Tearfund in their campaign against poverty); and lastly, a 'Light Party' (an alternative to Halloween) - primarily for the children at St. Mary's School, Hampton).

Pastors Tim & Sandra also met with the other ministers in Hampton (from different denominations) to discuss the needs within the community.

All the volunteers in the children's ministry are DBS checked and we continue to see an increase in the individuals offering to serve in the Church.

Training is ongoing in different areas of the ministry, and the deacons and volunteers work very well together as a team, so that the Church runs seamlessly when we take annual leave.

The number of vocalists & instrumentalists has increased in the worship team, and the recent module on 'praise and worship' in the Bible College has greatly impacted those who were able to attend.

Pastor Tim's sermons are available to view on the website, and he is receiving positive feedback and testimonies.

In accordance with our mission statement, our heart is to demonstrate the love of God to our family, friends, community, nation and the third world, through good works that reveal God's love, mercy & justice.

Financial Review

The results for the year are shown on the Financial Statements, and show a healthy charity. Our Income has increased to £32,930.00 (£26,798.00 - 2022), and our expenditure has decreased to £34,107.00 (£36,182.00 - 2022).

Whilst the accounts show a deficit of £1,177.00, if we add back the the accrued gift aid of £1,178.00 (not yet claimed from 10/7/23 – 31/8/23), this leaves us with a surplus of £1.00 (after including £1,821.00 relating to the depreciation of fixed assets).

It is also worth noting that the deficit of £1,177.00 includes £3800.00 that was donated by the Church, as we tithe a minimum of 10% of our gross income to other ministries and charities as part of our giving.

It is the policy of the charitable organisation that unrestricted funds (which have not been designated for a specific purpose) should be maintained at a level equivalent to between three to six months expenditure.

The trustees consider that reserves at this level will ensure that in the event of a significant drop in tithes and offerings, they will be able to continue the current activities whilst consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed, and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Reserves and Assets

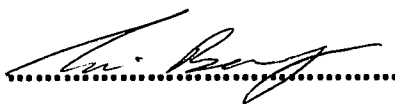
The charity has no reserves that are not invested in fixed and current assets. The trustees regularly review the current level of reserves held by the charity, and are satisfied that they are appropriate to its current circumstances.

Structure, Governance and Management

New Life Church Hampton is a Charitable Incorporated Organisation, and is registered as a charity with the Charity Commission.

None of the trustees have any beneficial interest in the organisation, and all of the trustees are members of the organisation and guarantee to contribute £1 in the event of a winding up.

The Trustees report was approved by the Board of Trustees.


.....

Rev. Tim Bowyer

Chairman

Dated.....14-4-2024.....


.....

Mrs. J McClelland

Trustee

Dated.....14.4.24.....

NEW LIFE CHURCH, HAMPTON

England & Wales - Charity number 1166219

Accounts

NEW LIFE CHURCH HAMPTON

Trustees Report

For the year ended 31st August 2022

Achievements and Performance

New Life Church Hampton continues to advance the Christian faith in Hampton, Middlesex, and we continue to work on partnering with different organisations to help strengthen and support the families around us.

Members with needs have been looked after (both spiritually and practically) and we are a registered distributor for the 'Foodbank'.

In accordance with the charity's objectives, church services are held on a Sunday, and include a time of prayer, worship, teaching, preaching and ministry. A prayer meeting is also held every Sunday for one hour before the start of the service. Additionally, a children's ministry also operates alongside the main meeting on a weekly basis, and a time for fellowship and refreshments is enjoyed by everyone at the end of each service.

Other events during the week have included: worship rehearsals, times of fellowship with individuals on a one-to-one basis, as well as pastoral home visits, leaders meetings, baptismal preparation classes and prayer and fellowship groups.

Family celebrations included a Water Baptismal Service, followed by a shared lunch for our congregation and guests, at the church; an Easter Service, followed by an Easter egg hunt in the church grounds for both adults and children; as well as our Christmas Carol Service, followed by a 3-course Christmas Lunch at the Salvation Army Conference Centre, nearby.

Many additional events were planned throughout the year on a monthly basis to help strengthen the relationships within the church and provide outreach opportunities, including: fellowship lunches in the local community (for the entire congregation); a picnic at Bushey Park; skating at Hampton Court Palace; a games night (including the children); ladies ministry meetings; men's ministry meetings (including breakfast) and trips to the 'Big Church Festival' in Sussex and the 'Wintershall Estate' in Guildford, to see the Passion Play.

Guest speakers were also invited throughout the year, and the congregation were mightily blessed.

Pastors Tim & Sandra also met with all of the other ministers on a bi-monthly basis and attend the 'Songs of Praise' event each January. (This is a 'Churches Together around Hampton' event, and all the church members from all the different denominations are invited to attend.)

We are seeing an increase in individuals offering to serve in the various ministries, and the additional support to set up and pack

away the church has enabled us to reduce our hire period at the school. All the volunteers in the children's ministry are DBS checked.

Pastor Tim's sermons are available to view on the website, and he is receiving positive feedback.

Updating our audio-visual media system and upgrading our speakers, has brought the church to the cutting edge of church technology, and is greatly enjoyed by all.

Many new students have joined the Bible College, but this will be covered in our next report.

In accordance with our mission statement, our heart is to demonstrate the love of God to our Family, Friends, Community, Nation and the Third World, through good works that reveals God's Love, Mercy & Justice.

Financial Review

The results for the year are shown on the Financial Statements, and show a healthy charity.

Whilst the accounts show a deficit of £9,384.00, if we add back the capital expenditure of £5024.00 (for purchasing our new audio-visual media system & speakers), the accompanying depreciation of

£1,256.00, together with the accrued gift aid of £1,842.00 (not yet claimed from 6/4/22 – 31/8/22), this leaves us with a deficit of £1,262.00.

However, it is worth noting that this deficit of £1,262.00 includes £3348.00 that was donated by the church, as we tithe a minimum of 10% of our gross income to other ministries and charities as part of our giving.

It is the policy of the charitable organisation that unrestricted funds (which have not been designated for a specific purpose) should be maintained at a level equivalent to between three to six months expenditure.

The trustees consider that reserves at this level will ensure that in the event of a significant drop in tithes and offerings, they will be able to continue the current activities whilst consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed, and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Reserves and Assets


The charity has no reserves that are not invested in fixed and current assets. The trustees regularly review the current level of reserves held by the charity, and are satisfied that they are appropriate to its current circumstances.

Structure, Governance and Management

New Life Church Hampton is a Charitable Incorporated Organisation, and is registered as a charity with the Charity Commission.

None of the trustees have any beneficial interest in the organisation, and all of the trustees are members of the organisation and guarantee to contribute £1 in the event of a winding up.

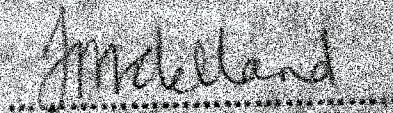
The Trustees report was approved by the Board of Trustees.


.....

Rev. Tim Bowyer

Chairman

Dated.....26.2.2023.....


.....

Mrs. J McClelland

Trustee

Dated.....26.2.23.....

Sandra

NEW LIFE CHURCH HAMPTON

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st AUGUST 2022

(CHARITY REGISTRATION NO: 1166219)

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Charity registration number: 1166219

Contact Address: PO BOX 379, Sunbury-on-Thames, Middlesex, TW16 9DB

Trustees: Rev. Tim Bowyer (Chair)
Mrs Julie McClelland
Rev. Daniel Kok
Ms Rachael Gray

Bankers: HSBC Bank, Church Street, Weybridge, Surrey, KT13 8DF

Reporting accountant: Sturgess and Co Ltd
6 Oak Drive
Elsenham
CM22 6GB

Statement of Trustees' Responsibilities

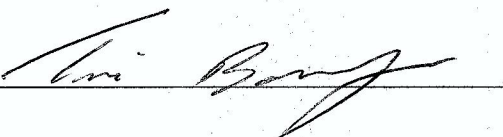
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The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable incorporated organization and of the incoming resources and application of resources, including the income and expenditure, of the charitable incorporated organization for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charitable incorporated organization and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board



Rev. Tim Bowyer
(Chair of Trustees)

INDEPENDENT EXAMINER'S REPORT

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified and experienced to undertake the examination as a qualified tax adviser. (ATT)

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention

Basis of independent examiner's statement

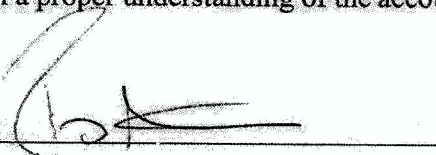
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Independent examiner's statement

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

- accounting records have not been kept in accordance with section 130 of the Charities Act
- the accounts do not accord with such records
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under the Charities Act
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts

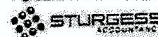
Signed



Date: 3 / 2 / 2023

R Mitchell ATT

Sturgess and Co Ltd
Accountants
The Manor House
Station Road, Felsted CM6 3EZ
01371 532451



STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTING

For the period ended 31 August 2022

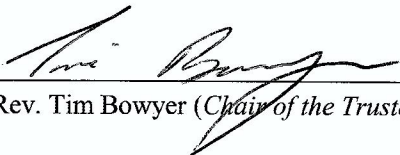
	Note	Unrestricted Funds £	Restricted Funds £	Total 2022 £
Incoming Resources				
Incoming resources from generating funds				
Voluntary income	2	21,254	0	21,254
Incoming resources from charitable activities	3	5,544	0	5,544
Total of Incoming Resources		26,798	0	26,798
Resources Expended				
Charitable activities	4	22,258	0	22,258
Depreciation of fixed assets		1,256	0	1,256
Employment costs	5	12,668	0	12,668
Total of Resources Expended		36,182	0	36,182
Net Incoming/(Outgoing) Resources		(9,384)	0	(9,384)
Total funds brought forward		18,201	0	18,201
Transfer between funds		0	0	0
 Total Funds Carried Forward		 8817	 0	 8817

The notes on pages 8 to 11 form an integral part of these financial statements.

BALANCE SHEET

As at 31st August 2022	Note	£	Total 2022 £
Fixed Assets			0
Current Assets			
Debtors and Prepayments	7	0	
Cash at bank and in hand		11,024	
Accrued Gift Aid		1,842	
		<u>12,866</u>	
Creditors and accruals: amounts falling due within one year	8	(120)	
Total current assets less current liabilities		<u>12,746</u>	
Net Assets			<u>12,746</u>
Funds			
Restricted income funds	9		0
Unrestricted income funds:			<u>12,746</u>
Total Funds			<u>12,746</u>

The financial statements were approved by the board on 23rd February, 2023, and signed on its behalf by:



Rev. Tim Bowyer (*Chair of the Trustees*)

NEW LIFE CHURCH HAMPTON

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2022

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015).

1.2 Basis of Preparation

The accounts have been prepared on a going concern basis.

1.3. Fund Accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specific purpose and which the charity may use for its purpose at its discretion.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are for Honoraria and gifts to missions and are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal. No gift aid claimed will be added to any restricted fund unless agreed beforehand with the trustees.

1.4. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Any grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.5. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Resources expended are recognized in the year in which they are incurred.

2. Voluntary Income	Unrestricted Funds £	Restricted Funds £	Total 2022 £
General donations and fundraising	21,254	0	21,254
	<u>21,254</u>	<u>0</u>	<u>21,254</u>

3. Incoming Resources from Charitable Activities

Gift aid tax reclaimed	<u>5,544</u>	<u>0</u>	<u>5,544</u>
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4. Costs of Charitable Activities - by activity

	Activities undertaken directly	Total (2022)
Honoraria and Gifts to Missions		3,348
Building Hire		3,191
Church Supplies		4,026
Children's Ministry		335
Worship Ministry		1,152
Licenses, Insurances and Memberships		1,487
Professional Fees		227
Pastoral Care		2,021
Outreach & Events		1,447
Capital Equipment		5,024
		<u>22,258</u>

5. Employees

Employment Costs

Wages and Salaries	<u>12,668</u>
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Number of Employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2022
Number
<u>2</u>

6. Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

7. Debtors

	2022 £
Accrued Income (Gift Aid)	<u>1,842</u>

8. Creditors: amounts falling due within one year

	2022 £
Trade Creditors	<u>120</u>

9. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Fund balances at 31 August 2022 as represented by:			
Fixed assets	0	0	0
Current assets	12,866	0	12,866
Current liabilities	-120	0	-120
Total	<u>12,746</u>	<u>0</u>	<u>12,746</u>

10. Unrestricted Funds	B/fd	Incoming	Outgoing	At
	£	Resources	Resources	2022
		£	£	£
Unrestricted Funds	18,201	26,798	36,182	8,817
	18,201	26,798	36,182	8,817

11. Restricted Funds	B/fd	Incoming	Outgoing	At
	£	Resources	Resources	2022
		£	£	£
	0	0	0	0
	0	0	0	0

12. Fixed Assets

	Equipment
Net book value B/fd	0
Introduced	5,024
Depreciation Charge for period	1,256
Net book value At 31 st August 2022	3,768

Fixed assets are depreciated at a rate of 25 percent on a straight-line basis in order to spread their value over their estimated useful lives.

13. Related Party Transactions

There were no related party transactions during the year.

14. Controlling Interest

No one individual controls the charity.

NEW LIFE CHURCH, HAMPTON

England & Wales - Charity number 1166219

Accounts

NEW LIFE CHURCH HAMPTON

Trustees Report

For the year ended 31st August 2021

Achievements and Performance

New Life Church Hampton continues to advance the Christian faith in Hampton, Middlesex, and we continue to work on partnering with different organisations to help strengthen and support the families around us.

In accordance with our mission statement, our heart is to demonstrate the love of God to our Family, Friends, Community, Nation and the Third World, through good works that reveals God's Love, Mercy & Justice.

Members with needs have been looked after (both spiritually and practically) and we are a registered distributor for the 'Foodbank'.

In accordance with the charity's objectives, church services are held on a Sunday, and include a time of prayer, worship, teaching, preaching and ministry. A children's ministry also operates alongside the main meeting (when permitted under Covid-19 guidelines).

Other events during the week have included: Bible College, worship rehearsals and meetings, leaders meetings, pastoral care visits, marriage preparation classes and prayer & fellowship groups. A new creative team and youth group was also established.

Family celebrations included a child dedication service, and a wedding blessing. Our annual Carol Service (Candlelit) was also enjoyed during the Christmas period.

As a Church, we also hosted the 'Churches Together around Hampton Summer Picnic', which was enjoyed by everyone, and Pastors Tim & Sandra continue to meet with all the other ministers on a bi-monthly basis.

However, as our yearly report is from 1st September 2020 – 31st August 2021, some of our activities during this period took place in person, and some online, but as a Church we have worked hard to comply with government guidelines and make the Church 'Covid Secure'.

All the ministries are working well and all the volunteers in the children's ministry are DBS checked.

The heating in the main hall of the school has now been repaired, and our offer to fund new heaters is no longer required. (For the purposes of the school, the heating was adequate, but we were

trying to achieve a warmer environment for the needs of our congregation.)

Pastor Tim's sermons, which are available to view on the website and YouTube is bringing people into the Church, and are receiving positive feedback.

As we only established our morning services on 12th March, 2017, and the last 2 years have been severely interrupted as a result of the pandemic, we are looking forwards with great excitement to complete the mandate that the Lord has given us, especially after seeing our membership continue to grow during this period.

Financial Review

The results for the year are shown on the Financial Statements, and show a healthy charity.

Although places of worship were forced to close during November 2020, our total income increased to £30,611.00 (2020 - £28,464.00), and with our total expenditure showing a figure of £30,414.00 (2020 - £32,341.00), this resulted in a surplus position of £197.00.

With a bank balance of £19,152.00, which excludes accrued gift aid of £2072.00, as at 31st August 2021 (totalling £21,224.00), we are in a very healthy position as we navigate our way through the Covid-19 period.

It is the policy of the charitable organisation that unrestricted funds (which have not been designated for a specific purpose) should be maintained at a level equivalent to between three to six months expenditure.

The trustees consider that reserves at this level will ensure that in the event of a significant drop in tithes and offerings, they will be able to continue the current activities, whilst consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed, and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Reserves and Assets

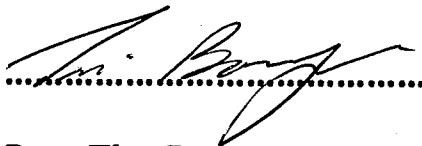
The charity has no reserves that are not invested in fixed and/or current assets. The trustees regularly review the current level of reserves held by the charity, and are satisfied that they are appropriate to its current circumstances.

Structure, Governance and Management

New Life Church Hampton is a Charitable Incorporated Organisation, and is registered as a charity with the Charity Commission.

None of the trustees have any beneficial interest in the organisation, and all of the trustees are members of the organisation and guarantee to contribute £1 in the event of a winding up.

The Trustees report was approved by the Board of Trustees.



Rev. Tim Bowyer

Chairman

Dated.....17/02/2022.....



Mrs. J McClelland

Trustee

Dated.....17/02/2022.....

NEW LIFE CHURCH HAMPTON

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st AUGUST 2021

(CHARITY REGISTRATION NO: 1166219)

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LEGAL AND ADMINISTRATIVE DETAILS

Status

New Life Church Hampton is a Charitable Incorporated Organization and as such is a Registered Charity.

Charity registration number: 1166219

Contact Address: PO BOX 379, Sunbury-on-Thames, Middlesex, TW16 9DB

Trustees: Rev. Tim Bowyer (Chair)
Mrs Julie McClelland
Rev. Daniel Kok
Ms Rachael Gray

Bankers: HSBC Bank, Church Street, Weybridge, Surrey, KT13 8DF

Reporting accountant: Sturgess and Co Ltd
6 Oak Drive
Elsenham
CM22 6GB

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable incorporated organization and of the incoming resources and application of resources, including the income and expenditure, of the charitable incorporated organization for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the charitable incorporated organization and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'Tim Bowyer', is written over a solid horizontal line.

Rev. Tim Bowyer
(Chair of Trustees)

INDEPENDENT EXAMINER'S REPORT

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified and experienced to undertake the examination as a chartered certified accountant.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- accounting records have not been kept in accordance with section 130 of the Charities Act
- the accounts do not accord with such records
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under the Charities Act
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts

Signed

Date: 07/10/2022

B Sturgess F.C.C.A

STURGESS ONLINE
Accounting for today's world

Sturgess and Co. Ltd
Accountants
6 Oak Drive, Elsenham
Bishops Stortford CM22 6GB

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTING

For the period ended 31 August 2021

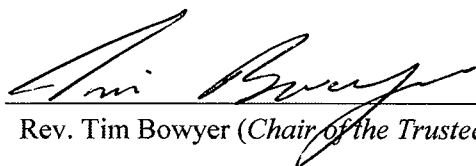
	Note	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Incoming Resources				
Incoming resources from generating funds				
Voluntary income	2	25,379	0	25,379
Incoming resources from charitable activities	3	5,232	0	5,232
Total of Incoming Resources		30,611	0	30,611
Resources Expended				
Charitable activities				
Depreciation of fixed assets	4	18,085	0	18,085
Employment costs	5	12,329	0	12,329
Total of Resources Expended		30,414	0	30,414
Net Incoming/(Outgoing) Resources		197	0	197
Total funds brought forward		18,004	0	18,004
Transfer between funds		0	0	0
Total Funds Carried Forward		18,201	0	18,201

The notes on pages 7 to 10 form an integral part of these financial statements.

BALANCE SHEET

As at 31st August 2021	Note	£	Total 2021 £
Fixed Assets			0
Current Assets			
Debtors and Prepayments	7	0	
Cash at bank and in hand		19,152	
Accrued Gift Aid		2,072	
		<u>21,224</u>	
Creditors and accruals: amounts falling due within one year	8	(120)	
Total current assets less current liabilities		<u>21,104</u>	
Net Assets			<u>21,104</u>
Funds			
Restricted income funds	9		0
Unrestricted income funds:			<u>21,104</u>
Total Funds			<u>21,104</u>

The financial statements were approved by the board on 17th February, 2022, and signed on its behalf by:


Rev. Tim Bowyer (*Chair of the Trustees*)

NEW LIFE CHURCH HAMPTON

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 2021

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2015).

1.2 Basis of Preparation

The accounts have been prepared on a going concern basis.

1.3. Fund Accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specific purpose and which the charity may use for its purpose at its discretion.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are for Honoraria and gifts to missions and are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal. No gift aid claimed will be added to any restricted fund unless agreed beforehand with the trustees.

1.4. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Any grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.5. Resources Expended

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Resources expended are recognized in the year in which they are incurred.

2. Voluntary Income	Unrestricted Funds £	Restricted Funds £	Total 2021 £
General donations and fundraising	25,379	0	25,379
	<u>25,379</u>	<u>0</u>	<u>25,379</u>

3. Incoming Resources from Charitable Activities

Gift aid tax reclaimed	<u>5,232</u>	<u>0</u>	<u>5,232</u>
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4. Costs of Charitable Activities - by activity

	Activities undertaken directly	2021 Total
Honoraria and Gifts to Missions		3,184
Building Hire		3,719
Supplies and Equipment		3,898
Children's Ministry		813
Worship Ministry		1,819
Licenses, Insurances and Memberships		990
Professional Fees		330
Pastoral Care		2,485
Outreach		847
		<u>18,085</u>

5. Employees

Employment Costs

Wages and Salaries	<u>12,329</u>
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Number of Employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

**2021
Number**

1

6. Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

7. Debtors

	2021
	£
Accrued Income (Gift Aid)	<u>2,072</u>

8. Creditors: amounts falling due within one year

	2021
	£
Trade Creditors	<u>120</u>

9. Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Fund balances at 31 August 2021 as represented by:			
Fixed assets	0	0	0
Current assets	21,224	0	21,224
Current liabilities	-120	0	-120
Total	<u>21,104</u>	<u>0</u>	<u>21,104</u>

10. Unrestricted Funds	B/fd	Incoming	Outgoing	At
	£	Resources	Resources	2021
		£	£	£
Unrestricted Funds	18,004	30,611	30,414	18,201
	18,004	30,611	30,414	18,201

11. Restricted Funds	B/fd	Incoming	Outgoing	At
	£	Resources	Resources	2021
		£	£	£
	0	0	0	0
	0	0	0	0

12. Fixed Assets		Equipment
	Net book value	
	B/fd	0
	Depreciation	
	Charge for	
	period	0
	Net book value	
	At 31 st August	
	2021	0

Fixed assets are depreciated at a rate of 25 percent on a straight-line basis in order to spread their value over their estimated useful lives.

13. Related Party Transactions

There were no related party transactions during the year.

14. Controlling Interest

No one individual controls the charity.

INDEPENDENT EXAMINER'S REPORT

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified and experienced to undertake the examination as a chartered certified accountant.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- accounting records have not been kept in accordance with section 130 of the Charities Act
- the accounts do not accord with such records
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under the Charities Act
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts

Signed _____

Date: 07/10/2022

B Sturgess F.C.C.A

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Sturgess and Co. Ltd
Accountants
6 Oak Drive, Elsenham
Bishops Stortford CM22 6GB