

New Growth Ministry

Charity Number 1172546

Accounts for the year ended 31 December 2020

2019

	£	£	£	£
Income				
Donations/giving				
HMF	8,856			7,600
Grants	-			7,500
Other donations	850			810
Regular giving	4,355	14,061		5,502
Income from activities				
CYO	1,609			
Spiritual Director	390			370
Retreat	-			130
Supervision	686			195
Preaching	805	3,490		436
Furlough receipts		356		
Total Income			17,907	22,543

Expenditure				
Stipend/pension		17,747		15,810
Housing allowance/rates		4,709		3,949
Travel/telephone/expenses		614		711
Insurance		179		179
BUGB donation		37		37
Total Expenditure			23,286	20,686
General deficit			(5,379)	
Make Lunch				
Income		3,842		
Expenditure		3,829	13	
Surplus/(Deficit)			(5,366)	1,857

Balance Sheet as at 31 December 2020

Current assets				
Cash at bank	5,424			9,363
Debtors	356	5,780		
Current liabilities				
Creditors		(3,921)		(2,138)
Net assets			1,859	7,225
General reserve			1,859	7,225

Trustee:

M. C. Balw

28/10/21

Independent reviewer:

Richard Goldring

28-10-21