

New Growth Ministry

Charity Number 1172546

Accounts for the year ended 31 December 2021

2020

	£	£	£	£
Income				
Donations/giving				
HMF	9,188			8,856
Grants	-			-
Other donations	1,022			850
Regular giving	5,220	15,430		4,355
Income from activities				
Annabaptists	3,710			
CYO	384			1,609
Spiritual Director	1,015			390
Retreat	-			-
Supervision				686
Preaching	355	5,464		805
Furlough receipts		2,133		356
Total Income			23,027	17,907

Expenditure				
Stipend/pension		18,060		17,747
Housing allowance/rates		4,321		4,709
Travel/telephone/expenses		690		614
Insurance		214		179
BUGB donation		43		37
Total Expenditure			23,328	23,286
General deficit			(301)	(5,379)
Make Lunch				
Income		5,219		3,842
Expenditure		3,561	1,658	(3,829)
Surplus/(Deficit)			1,357	(5,366)

Balance Sheet as at 31 December 2021

Current assets				
Cash at bank	4,211			5,424
Debtors		4,211		356
Current liabilities				
Creditors		(995)		(3,921)
Net assets			3,216	1,859
General reserve			3,216	1,859

Trustee: *M. G. Baker*
M. G. Baker

Independent reviewer:

Richard Goldring
 28th October 2022