

NEW LIFE COMMUNITY CHURCH TONYREFAIL

England & Wales · Charity number 1174521

Details

Other names NEW LIFE COMMUNITY PARTNERSHIP

Status Registered

Legal form CIO

Registered 2017-09-06

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

Contact

Address New Life Community Church
Mill Street
Tonyrefail
Porth
CF39 8AB

Phone 01443 673157

Email nlcctonyrefail@hotmail.com

Website <http://www.newlifetonyrefail.co.uk>

Activities

Objects: The objects of the Church ("the Objects") are for the benefit of the public:(a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, good or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

Activities: To advance the Christian faith through Community Outreach and Public Benefit to those of Tonyrefail and the surrounding area suffering poverty, disablement, infirmity, financial hardship, or social and economic circumstances, with the object of improving the condition of life, both spiritually, physically, mentally and socially by acting as a signpost to other Agencies and being a 'resource' point

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £44,165 | £43,136 | - | - |
| 2023-12-31 | £23,434 | £29,820 | - | - |
| 2022-12-31 | £30,321 | £27,832 | - | - |
| 2021-12-31 | £20,956 | £24,242 | - | - |
| 2020-12-31 | £20,000 | £20,775 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------|-------|------------|
| Helen Marie Owen | Chair | 2019-11-19 |
| Gareth Richard Evans | | 2020-09-01 |
| Iniubong Nkereuwem Brown | | 2025-09-30 |
| Joanna Louise Evans | | 2019-11-19 |
| Rebecca Elizabeth Thapa | | 2020-09-01 |
| Rev Ernest Banwell | | 2019-11-19 |
| Tracy Vanessa Ackerman | | 2023-09-26 |

NEW LIFE COMMUNITY CHURCH TONYREFAIL

England & Wales - Charity number 1174521

Accounts



Trustees' Annual Report for the period

From 1st January 2024 to 31st December 2024

Charity name: New Life Community Church, Tonyrefail

Charity registration number: 1174521

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>To advance the Christian faith in Tonyrefail and in other parts of the UK or the World, as the Trustees may from time to time see fit.</p> <p>To help relieve sickness and financial hardship and to help promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support as and when required.</p> <p>To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.</p> |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <ul style="list-style-type: none">• The Church hosts a HUB (Helping-Uniting-Building) session four times a week – this is a community outreach where free cooked breakfast along with tea/coffee is available. The Hub is a friendly environment and is openly available to the public, especially those that are vulnerable, homeless and isolated.• For those suffering hardship we distribute food hampers etc• NLCC receive surplus food from a local supermarket which is available for anyone to call in to the Church to collect.• NLCC is a registered Warm Welcome Space, enabling people to come into the church and to have a free breakfast, free Wi-Fi and stay warm in a safe and friendly environment. |

| | | |
|--|--|---|
| | | <ul style="list-style-type: none"> • NLCC is part of the Period Dignity project where Free Sanitary Products are available for the community. • Rhondda Cynon Taff hold a weekly Work Club session hosted at NLCC providing free support for anyone looking for work. This has been, and continues to be, a great success. • Citizens Advice hold a monthly drop-in session at NLCC. • In March 2024, we held an Easter Quiz night where members of the community came along and joined with us. We then held a special service on Easter Sunday. • In May 2024, NLCC hosted a Ciriad Communities Ladies evening, which was a great time of ladies getting together to meet and chat. • On 17th May 2024, NLCC hosted a Scams Awareness session. This was a free session and open to anyone to attend. • On 14th June 2024, NLCC hosted a Food Hygiene Course. This was again a free course open to anyone to attend. • On 17th September 2024, NLCC hosted a Community Information Pop-Up Event. This was a day where a range of community and voluntary groups and organisations had information stands, so members of the public could come in and find out more information from the groups that were there. • On 5th December 2024, NLCC hosted a Citizens Advice RCT Winter Roadshow. This was an opportunity to get practical advice, energy saving tips, and access support from local organisations on how to keep your home warm and your energy bills under control. • In December 2024, NLCC were part of Operation Christmas Child, a fantastic organisation which enables children to each have a gift for Christmas. NLCC contributed 22 shoe boxes in total. • In 2024 we financially supported Community Action for Mercy (CAM) Rwanda, and we also sponsor a child from CAM Rwanda. • The objective is to impact every life, every street, to see Community Transformation for the better, seeing Tonyrefail taking its strategic place in the Valleys. |
|--|--|---|

| | | |
|--|-----------|---|
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | It is intended that all Trustees will attend a seminar/read relevant information regarding their responsibilities as issued by the Charity Commission on Public benefits and continue to receive updates. Trustees training is in the process of being organised |
|--|-----------|---|

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | The policy for grant making or financial beneficiaries is undertaken by the Leadership and the Trustees. |
| Policy on social investment including program related investment | Para 1.38 | There is no financial programme related investment as the only investment the Charity wishes to make is in changed lives, in helping our community to realise their potential, wellbeing and contribution to society in general. |
| Contribution made by volunteers | Para 1.38 | All of the above is only made possible because of the body of volunteers the Church has to hand, to accommodate such activities and partnering with other Agencies. |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>The grant funding that we have received this year for the Breakfast Hub has allowed us to provide free breakfast to our community. We open the Church to the most vulnerable. These include ex-offenders, those struggling with addiction, unemployed, lonely and isolated. Some of them say that if it wasn't for the cooked breakfast, they would not have a hot meal or sometimes any meal that day. Most people visit our hub, not only for a hot meal, but to socialise and connect with others.</p> <p>Through the Hub we have been able to assist in making it possible for 2 of the Hub members to go to rehabilitation, as they had come to the point of wanting to change their lives for the better and the first step for that was going to rehab.</p> |

| | |
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| | <p>Demand over the year has grown, especially with the cost-of-living crisis, seeing at least 30-40 people every day.</p> <p>We buy our produce locally and are therefore making a difference to local business owners.</p> <p>We previously purchased laptops from grants, and these are utilised to be able to provide support with employment and training. We work with partner agencies who provide Work Club, Citizens Advice, skills development and training sources. We also partner with agencies who offer support for those struggling with addiction – Barod and Challenge Valleys.</p> <p>We run throughout the year, supporting many people throughout the winter season with a hot meal, hot refreshments and winter items to support. We offer a warm, welcome environment and a safe space.</p> <p>Amongst its many other community-based activities, NLCC successfully runs a Food Pantry which is again accessible to all members of the community. All the food in our pantry is donated locally by church members and local community. We offer not only food but toiletries and sanitary products as well.</p> <p>The financial support given to CAM Rwanda has made a real difference to the lives of the Teen Mothers and their children as they daily attend the Early Development Centre where they are taught and fed. Lives are being changed across the world due to this financial support.</p> <p>NLCC also sponsor a child from CAM Rwanda, we believe we are transforming the life of this young girl and her family with the financial support she receives.</p> <p>The church is growing in its impact on our community, this is evident in the amount of people who come in. The Pastor, Leadership Team and Trustees are very happy with the service given to the public within our community and look forward to many more years of being able to carry out such accomplishments.</p> |
|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---|
| Achievements against objectives set | Para 1.41 | NLCC has successfully run for another year, achieving the objectives set out ie helping the community and seeing lives transformed. Our church services have gone from strength to strength as we continue to meet in person and also continue to live stream our Sunday morning service, meaning we are able to reach those that would not normally attend church/who are unable to get to church due to ill health etc. |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Please see attached accounts for 2024. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently the Charity has no policies on reserves |
| Amount of reserves held | Para 1.22 | N/A |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | New Life Community Church is viable and has no uncertainties about the Charity continuing as a going concern. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | The Charity's principal source of funds comes from its membership with 10% of their incomes tithed to the Church. Many members also sign up for 'gift aid'. Further funding is received from freewill offerings and public donations. |
|--|-----------|---|

| | | |
|---|-----------|---|
| | | Funding has supported and enabled the activities and objectives of this Charity thus affording NLCC to be a valuable tool within the Community – we are in the Community for the Community. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/A |
| A description of the principal risks facing the charity | Para 1.46 | None |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected and appointed by the Church Leadership and noted by the membership at an Annual General Meeting. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | All Trustees will receive training on induction or ongoing training opportunities. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <p>Policies are under constant review and if necessary, updated annually.</p> <p>Organisational structure is made up of the Pastor and Church Elders who are responsible for the 'spiritual and practical' application of the church.</p> <p>The Trustees are responsible for the general governance of the Church and are mindful of Charity Law and its application to the Church, which involves CRB/DBS checks on staff members who work with vulnerable people.</p> |

| | | |
|---------------------------------------|-----------|--|
| | | NLCC is very closely involved with community transformation and works alongside other Agencies in relieving poverty and self-worth. The Trustees along with the general membership are continually looking at major risk factors and implementing system procedures to manage such risks. |
| Relationship with any related parties | Para 1.51 | All known as Partners and we all work closely together. |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | New Life Community Church Tonyrefail |
| Other name the charity uses | |
| Registered charity number | 1174521 |
| Charity's principal address | New Life Community Church Mill Street Tonyrefail Porth CF39 8AB |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|-----------------|-----------------|---|---|
| 1 | Helen Owen | Pastor | | Membership |
| 2 | Joanna Evans | | | Membership |
| 3 | Ernest Banwell | | | Membership |
| 4 | Gareth Evans | | | Membership |
| 5 | Rebecca Thapa | | | Membership |
| 6 | Tracey Ackerman | | | Membership |
| 7 | Frank Mizzi | | 1 st January 24 – 1 st October 24 | Membership |
| 8 | | | | |
| 9 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| | | |
|---------------|--|--|
| Director name | | |
| N/A | | |
| | | |
| | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |
|--------------|-----------------------------------|
| N/A | |
| | |
| | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|-----|
| N/A |
|-----|

Other optional information

| |
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| |
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---------------------|------------------|
| Signature(s) | <i>JL Evans</i> | <i>E Banwell</i> |
| Full name(s) | Joanna Louise Evans | Ernest Banwell |
| Position (eg Secretary, Chair, etc) | Trustee | Trustee |

Date 30th October 2025

NEW LIFE COMMUNITY CHURCH
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31st DECEMBER 2024

**Independent Examiner's Report to the trustees of New Life Community Church.
Charity no. 1174521.**

Report to the trustees New Life Community Church of the accounts for the year ended 31st December 2024, which are set out on pages 1 to 2.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2024.

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").

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.

Independent examiner's statement

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

Matters of concern

There is a lack of control and bookkeeping regarding cash expenses. Receipts are kept but no system was put in place to keep track of spending and exact amount of cash in hand.



Darren Norton FCCA
77 Bute Street
Treorchy
RCT
CF42 6AH

30th October 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

New Life Community Church Tonyrefail

Charity no. 1174521

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

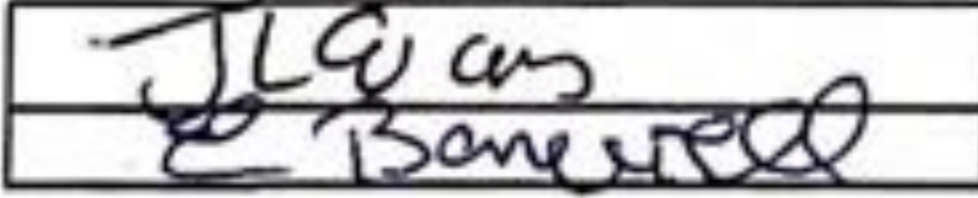
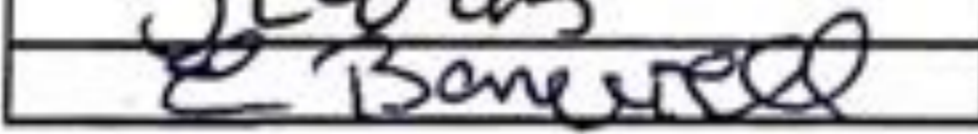
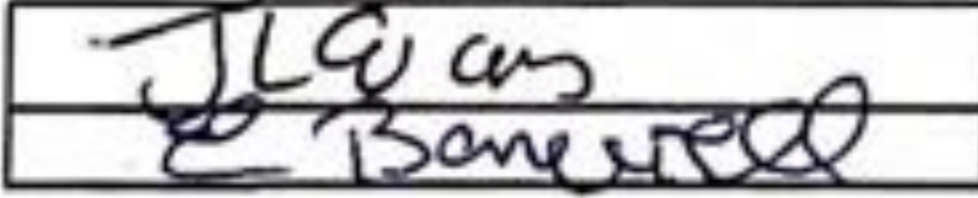
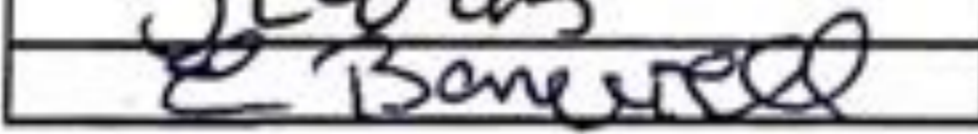
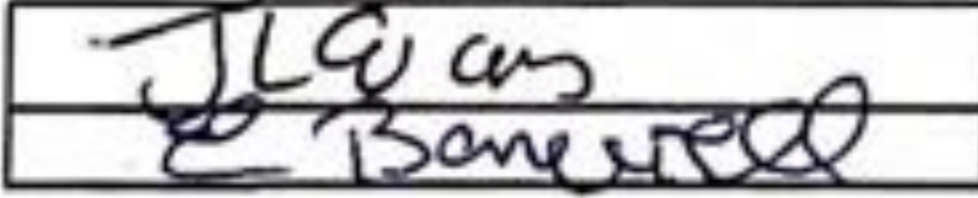
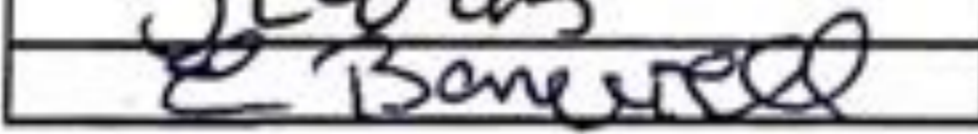
To

Period end date
31/12/2024

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|--|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Tithes & Offerings | 24,367 | - | - | 24,367 | 23,434 |
| Grants / Gift Aid | 8,947 | - | - | 8,947 | - |
| Grants / Donations HUB | 10,479 | - | - | 10,479 | 22,525 |
| Donations Received | 282 | - | - | 282 | 438 |
| Credits / Refunds | - | - | - | - | - |
| Hall Hire | 90 | - | - | 90 | 3,275 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 44,165 | - | - | 44,165 | 49,671 |
| A2 Asset and investment sales, etc. | - | - | - | - | - |
| Total receipts | 44,165 | - | - | 44,165 | 49,671 |
| A3 Payments | | | | | |
| Overheads & Expenses | 14,685 | - | - | 14,685 | 16,673 |
| Charitable Donations | 1,838 | - | - | 1,838 | - |
| Wages & Tax | 13,616 | - | - | 13,616 | 13,147 |
| Expenditure HUB | 12,997 | - | - | 12,997 | 9,654 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 43,136 | - | - | 43,136 | 39,474 |
| A4 Asset and investment purchases, etc. | - | - | - | - | - |
| Total payments | 43,136 | - | - | 43,136 | 39,474 |
| Net of receipts/(payments) | 1,029 | - | - | 1,029 | 10,197 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 14,735 | - | - | 14,735 | 4,538 |
| Cash funds this year end | 15,763 | - | - | 15,763 | 14,735 |

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

| Categories | Details | Unrestricted | Restricted | Endowment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-------------------------------------|-----------------------------------|----------------------------------|--|-------------------------------|----------------------|-------------------------|---------------|--|---|----|----|----|---|---|---|---------------------------------|-----------------------|--------------------------|---|--|--|---|---|--|--|---|---|--|--|---|---|-----------------------------|-----------------|--------------------------|
| B1 Cash funds | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Bank Account</td> <td style="width: 20%; text-align: right;">15,028</td> </tr> <tr> <td>Cash in hand</td> <td style="text-align: right;">735</td> </tr> <tr> <td> </td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total cash funds</td> <td style="text-align: right;">15,763</td> </tr> <tr> <td colspan="2" style="font-size: small;">(agree balances with receipts and payments account(s))</td> </tr> </table> | Bank Account | 15,028 | Cash in hand | 735 | | - | Total cash funds | 15,763 | (agree balances with receipts and payments account(s)) | | OK | OK | OK | | | | | | | | | | | | | | | | | | | | | | |
| Bank Account | 15,028 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cash in hand | 735 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total cash funds | 15,763 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (agree balances with receipts and payments account(s)) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B2 Other monetary assets | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; text-align: center;">None</td> <td style="width: 20%; text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">"</td> <td style="text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">"</td> <td style="text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">"</td> <td style="text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">"</td> <td style="text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">"</td> <td style="text-align: center;">-</td> </tr> </table> | None | - | " | - | " | - | " | - | " | - | " | - | - | - | - | | | | | | | | | | | | | | | | | | | | |
| None | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B3 Investment assets | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; text-align: center;">None</td> <td style="width: 20%; text-align: center;">-</td> <td style="width: 20%; text-align: center;">-</td> <td style="width: 20%; text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> <tr> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table> | None | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | Fund to which asset belongs | Cost (optional) | Current value (optional) | | | | | | | | | | | | | | | | |
| None | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B4 Assets retained for the charity's own use | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; text-align: center;">Operational</td> <td style="width: 20%; text-align: center;">Emergency</td> <td style="width: 20%; text-align: center;">-</td> <td style="width: 20%; text-align: center;">-</td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table> | Operational | Emergency | - | - | | | - | - | | | - | - | | | - | - | | | - | - | | | - | - | | | - | - | | | - | - | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| Operational | Emergency | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B5 Liabilities | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"> </td> <td style="width: 20%;"> </td> <td style="width: 20%; text-align: center;">-</td> <td style="width: 20%;"> </td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td style="text-align: center;">-</td> <td> </td> </tr> </table> | | | - | | | | - | | | | - | | | | - | | Fund to which liability relates | Amount due (optional) | When due (optional) | | | | | | | | | | | | | | | | |
| | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Signed by one or two trustees on behalf of all the trustees | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">Signature</td> <td style="width: 33%; text-align: center;">Print Name</td> <td style="width: 34%; text-align: center;">Date of approval</td> </tr> <tr> <td style="text-align: center;">   </td> <td style="text-align: center;"> JOANNA EVANS ERNIE SAWWELL </td> <td style="text-align: center;"> 30/10/25 30/10/25 </td> </tr> </table> | Signature | Print Name | Date of approval |   | JOANNA EVANS ERNIE SAWWELL | 30/10/25 30/10/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Signature | Print Name | Date of approval | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|   | JOANNA EVANS ERNIE SAWWELL | 30/10/25 30/10/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

NEW LIFE COMMUNITY CHURCH TONYREFAIL

England & Wales - Charity number 1174521

Accounts



Trustees' Annual Report for the period


From 1st January 2023 to 31st December 2023

Charity name: New Life Community Church, Tonyrefail

Charity registration number: 1174521

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>To advance the Christian faith in Tonyrefail and in other parts of the UK or the World, as the Trustees may from time to time see fit.</p> <p>To help relieve sickness and financial hardship and to help promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support as and when required.</p> <p>To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.</p> |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <ul style="list-style-type: none">• The Church hosts a HUB (Helping-Uniting-Building) session four times a week – this is a community outreach where free cooked breakfast along with tea/coffee is available. The Hub is a friendly environment and is openly available to the public, especially those that are vulnerable, homeless and isolated.• For those suffering hardship we distribute food hampers etc• NLCC is a registered Warm Welcome Space, enabling people to come in to the church and to have a free breakfast, free Wi-Fi and stay warm in a safe and friendly environment.• NLCC is part of the Period Dignity project where Free Sanitary Products are available for the community.• In March 2023, NLCC hosted for 3 months a Zero Waste Shop which was |

| | | |
|---|---|--|
| |  | <p>run by the Tonyrefail and District Chamber of Trade and was available for the community.</p> <ul style="list-style-type: none"> • In April 2023, NLCC were delighted to be a part of the Tonyrefail Music Festival, the footfall through the Church on this day was fantastic. • In May 2023, Rhondda Cynon Taff started a weekly Work Club session hosted at NLCC providing free support for anyone looking for work – this has been, and continues to be, a great success. • In June 2023, Citizens Advice started holding monthly drop in sessions at NLCC. • In July 2023, a Budgeting and Planning Finances Course was held at NLCC, where members of the community attended. • In December 2023 we held a Community Candle Lit Christmas Carol Service where the Tonyrefail Ladies Choir were our special guests. The church was full on this evening and everyone had a great time. • In December 2023, NLCC were part of Operation Christmas Child, a fantastic organisation which enables children to each have a gift for Christmas. • In 2023 we financially supported Community Action for Mercy (CAM) Rwanda, and we also sponsor a child from CAM Rwanda. • The objective is to impact every life, every street, to see Community Transformation for the better, seeing Tonyrefail taking its strategic place in the Valleys. |
| <p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p> | <p>Para 1.18</p> | <p>It is intended that all Trustees will attend a seminar/read relevant information regarding their responsibilities as issued by the Charity Commission on Public benefits and continue to receive updates.</p> <p>Trustees training is in the process of being organised.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|-------------------------------|------------------|---|
| <p>Policy on grant making</p> | <p>Para 1.38</p> | <p>The policy for grant making or financial beneficiaries is undertaken by the Leadership and the Trustees.</p> |

| | | |
|--|-----------|--|
| Policy on social investment including program related investment | Para 1.38 | There is no financial programme related investment as the only investment the Charity wishes to make is in changed lives, in helping our community to realise their potential, wellbeing and contribution to society in general. |
| Contribution made by volunteers | Para 1.38 | All of the above is only made possible because of the body of volunteers the Church has to hand, to accommodate such activities and partnering with other Agencies. |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>The funding that we have received this year for the Breakfast Hub has allowed us to provide free breakfast to our community. We open the Church to the most vulnerable. These include ex-offenders, those struggling with addiction, unemployed, lonely and isolated. Some of them say that if it wasn't for the cooked breakfast, they would not have a hot meal or sometimes any meal that day. Most people visit our hub, not only for a hot meal, but to socialise and connect with others.</p> <p>Demand over the year has grown, especially with the cost of living crisis, seeing at least 30-40 people every day.</p> <p>We buy our produce locally and are therefore making a difference to local business owners.</p> <p>Out of the grant funding we were able to purchase laptops to be able to provide support with employment and training. We work with partner agencies who provide Work Club, Citizens Advice, skills development and training sources. We also partner with agencies who offer support for those struggling with addiction – Barod and Challenge Valleys.</p> <p>We run throughout the year, supporting many people throughout the winter season with a hot meal, hot refreshments and winter items to support. We offer a warm, welcome environment and a safe space.</p> |

| | | |
|--|--|--|
| | | <p>A case study undertaken by Rhondda Cynon Taff Council worked out an approximate social value that has been created by the Breakfast Hub being open of £545,000.00.</p> <p>Amongst its many other community-based activities, NLCC successfully runs a Food Pantry which is again accessible to all members of the community. All the food in our pantry is donated locally by church members and local community. We offer not only food but toiletries and sanitary products as well.</p> <p>The financial support given to CAM Rwanda has made a real difference to the lives of the Teen Mothers and their children as they daily attend the Early Development Centre where they are taught and fed. Lives are being changed across the world due to this financial support.</p> <p>NLCC also sponsor a child from CAM Rwanda, we believe we are transforming the life of this young girl and her family with the financial support she receives.</p> <p>The church is growing in its impact on our community, this is evident in the amount of people who come in. The Pastor, Leadership Team and Trustees are very happy with the service given to the public within our community and look forward to many more years of being able to carry out such accomplishments.</p> |
|--|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---|
| Achievements against objectives set | Para 1.41 | NLCC has successfully run for another year, achieving the objectives set out ie helping the community and seeing lives transformed. Our church services have gone from strength to strength as we continue to meet in person and also continue to live stream our Sunday morning service, meaning we are able to reach those that would not normally attend church/who are unable to get to church due to ill health etc. |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A |
| Investment performance against objectives | Para 1.41 | N/A |

| | | |
|-------|--|--|
| Other | | |
|-------|--|--|

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Please see attached accounts for 2023. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently the Charity has no policies on reserves |
| Amount of reserves held | Para 1.22 | N/A |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | New Life Community Church is viable and has no uncertainties about the Charity continuing as a going concern. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | <p>The Charity's principal source of funds comes from its membership with 10% of their incomes tithed to the Church.</p> <p>Many members also sign up for 'gift aid'.</p> <p>Further funding is received from freewill offerings and public donations.</p> <p>Funding has supported and enabled the activities and objectives of this Charity thus affording NLCC to be a valuable tool within the Community – we are in the Community for the Community.</p> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/A |
| A description of the principal risks facing the charity | Para 1.46 | None |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected and appointed by the Church Leadership and noted by the membership at an Annual General Meeting. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | All Trustees will receive training on induction or ongoing training opportunities. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <p>Policies are under constant review and if necessary, updated annually.</p> <p>Organisational structure is made up of the Pastor and Church Elders who are responsible for the 'spiritual and practical' application of the church.</p> <p>The Trustees are responsible for the general governance of the Church, and are mindful of Charity Law and its application to the Church, which involves CRB/DBS checks on staff members who work with vulnerable people.</p> <p>NLCC is very closely involved with community transformation and works alongside other Agencies in relieving poverty and self-worth.</p> <p>The Trustees along with the general membership are continually looking at major risk factors and implementing system procedures to manage such risks.</p> |
| Relationship with any related parties | Para 1.51 | All known as Partners and we all work closely together. |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | New Life Community Church Tonyrefail |
| Other name the charity uses | |
| Registered charity number | 1174521 |
| Charity's principal address | New Life Community Church Mill Street Tonyrefail Porth CF39 8AB |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|-----------------|-----------------|-----------------------------------|---|
| 1 | Helen Owen | Pastor | | Membership |
| 2 | Joanna Evans | | | Membership |
| 3 | Ernest Banwell | | | Membership |
| 4 | Gareth Evans | | | Membership |
| 5 | Rebecca Thapa | | | Membership |
| 6 | Tracey Ackerman | | 26.09.2023 | Membership |
| 7 | Frank Mizzi | | 26.09.2023 | Membership |
| 8 | | | | |
| 9 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| N/A | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| N/A | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |

| | |
|---|-----|
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |
|---|-----|

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|-----|
| N/A |
|-----|

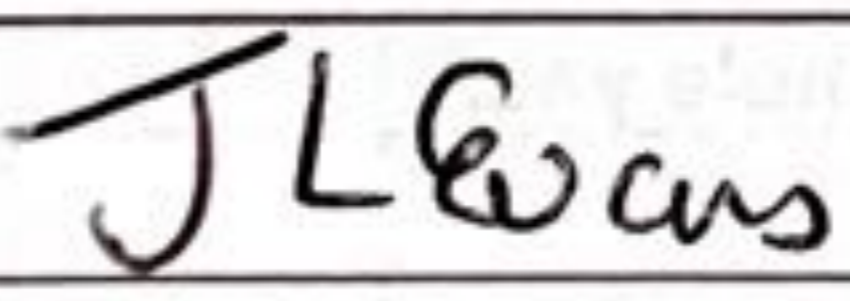
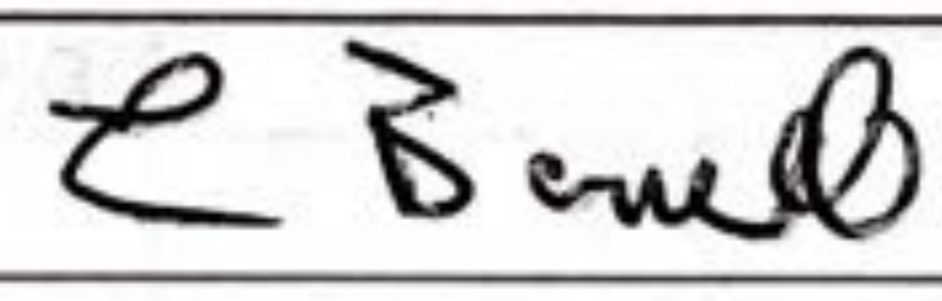
Other optional information

| |
|--|
| |
|--|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|---|---|
| Signature(s) |  |  |
| Full name(s) | Joanna Louise Evans | Ernest Banwell |
| Position (eg Secretary, Chair, etc) | Trustee | Trustee |

| | |
|-------------|-------------------------------|
| Date | 17 th October 2024 |
|-------------|-------------------------------|

Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
 New life Community Church Tonyrefail.

On accounts for the year ended

31/02/23

Charity no (if any)

1174521

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's 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.

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 (other than that disclosed below*):

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, 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

Thomas Russell Morris

Date

24.6.23

Name

THOMAS RUSSELL MORRIS

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

Address

32, DUFFRYN CHOSE
 TONYREFAIL, PORTH
 RHONDDA CYNON TAFF
 MID GLAMORGAN, CF39.8HD.

Section B

Disclosure

Only complete if the examiner needs to highlight material problems

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

Windsor Life Community Church (inc)

15/11/2011

The charity's 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. 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(f) of the Charities Act) and to state whether particular matters have come to my attention.

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 the matters set out in the statement below.

In connection with my examination, no matter has come to my attention (other than that disclosed below) which gives me reasonable cause to believe that in any material respect, the requirements:

(1) to keep accounting records in accordance with section 146 of the Charities Act; to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. I note that the words in the brackets if they do not apply.

15/11/2011

THOMAS WILSON MBE

30, PLEASANT GROVE, BIRMINGHAM, B15 2JH, ENGLAND

Report to the trustees/members of

On accounts for the year ended

Set out on pages

Respective responsibilities of trustees and examiners

Basis of independent examiner's statement

Independent examiner's statement

Signed

Name

Report of section 145 examination(s) in body (if any)

Address



New Life Community Church

Receipts and payments accounts

CC16a

| | | | |
|----------------------------|--|-----------|--------------------------------------|
| For the period from | Period start date 01/01/2023 | To | Period end date 31/12/2023 |
|----------------------------|--|-----------|--------------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|--|---|---|--|--|--------------------------------------|
| A1 Receipts | | | | | |
| Tithes & Offerings | 23,434 | - | - | 23,434 | 21,253 |
| Grants / Gift Aid | - | - | - | - | 8,320 |
| Grants / Donations HUB | 22,525 | - | - | 22,525 | |
| Donations Received | 438 | - | - | 438 | 747 |
| Credits / Refunds | - | - | - | - | - |
| Hall Hire | 3,275 | - | - | 3,275 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 49,671 | - | - | 49,671 | 30,321 |
| A2 Asset and investment sales, etc. | - | - | - | - | - |
| Total receipts | 49,671 | - | - | 49,671 | 30,321 |
| A3 Payments | | | | | |
| Overheads & Expenses | 16,673 | - | - | 16,673 | 13,504 |
| Charitable Donations | - | - | - | - | 1,000 |
| Wages & Tax | 13,147 | - | - | 13,147 | 13,328 |
| Expenditure HUB | 9,654 | - | - | 9,654 | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 39,474 | - | - | 39,474 | 27,832 |
| A4 Asset and investment purchases, etc. | - | - | - | - | - |
| Total payments | 39,474 | - | - | 39,474 | 27,832 |
| Net of receipts/(payments) | 10,197 | - | - | 10,197 | 2,489 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 4,538 | - | - | 4,538 | 2,048 |
| Cash funds this year end | 14,735 | - | - | 14,735 | 4,537 |

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

| Categories | Details | Unrestricted funds | Restricted funds | Endowment funds |
|----------------------|--|--------------------|------------------|-----------------|
| B1 Cash funds | Bank Account | 14,735 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 14,735 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

| Categories | Details | Unrestricted to nearest £ | Restricted to nearest £ | Endowment to nearest £ |
|---------------------------------|---------|---------------------------|-------------------------|------------------------|
| B2 Other monetary assets | None | - | - | - |
| | " | - | - | - |
| | " | - | - | - |
| | " | - | - | - |
| | " | - | - | - |
| | " | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | None | | - | - |
| | " | | - | - |
| | " | | - | - |
| | " | | - | - |
| | " | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|-------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Operational | Emergency | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|-------------------|----------------|------------------|
| <i>JL Evans</i> | JOANNA EVANS | 1/10/24 |
| <i>M Ackerman</i> | Tracy Ackerman | 1/10/24 |

NEW LIFE COMMUNITY CHURCH TONYREFAIL

England & Wales - Charity number 1174521

Accounts



Trustees' Annual Report for the period

From 1st January 2022 to 31st December 2022

Charity name: New Life Community Church, Tonyrefail

Charity registration number: 1174521

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>To advance the Christian faith in Tonyrefail and in other parts of the UK or the World, as the Trustees may from time to time see fit.</p> <p>To help relieve sickness and financial hardship and to help promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support as and when required.</p> <p>To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.</p> |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <ul style="list-style-type: none"> • The Church hosts a HUB (Helping-Uniting-Building) session four times a week – this is a community outreach where free cooked breakfast along with tea/coffee is available. The Hub is a friendly environment and is openly available to the public, especially those that are vulnerable, homeless and isolated. • For those suffering hardship we distribute food hampers etc • The Church also works alongside Focal Point Community shop in alleviating poverty and helping families in crisis • In May 2022, we launched the Alpha course. The Alpha course is an evangelistic course which seeks to introduce the basics of the Christian faith through a series of talks and discussions. It is described by its organisers as "an opportunity to explore the meaning of life". This saw a number of people take part. |

| | | |
|--|-----------|--|
| | | <ul style="list-style-type: none"> • NLCC hosted an Energy Adviser on a few occasions at one of the Hub sessions who was available to speak to members of the public about any energy worries/queries they had. • NLCC also hosted the Communities for Work team who were available to help those coming in with advice/help on training, jobs, CV writing etc • An Adult Safeguarding Training Level 2 course was held at NLCC where over 30 people attended. Also, an Allergen Awareness Training course and an Emergency First Aid Training course was held at NLCC which was open to anyone to sign up for. • In October 2022 NLCC became a registered Warm Welcome Space, enabling people to come in to the church and to have a free breakfast, free Wi-Fi and stay warm in a safe and friendly environment. • In December 2022 we held our first Community Candle Lit Christmas Carol Service where the Tonyrefail Ladies Choir were our special guests. The church was full on this evening and everyone had a great time. • The objective is to impact every life, every street, to see Community Transformation for the better, seeing Tonyrefail taking its strategic place in the Valleys. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | It is intended that all Trustees will attend a seminar/read relevant information regarding their responsibilities as issued by the Charity Commission on Public benefits and continue to receive updates. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | The policy for grant making or financial beneficiaries is undertaken by the Leadership and the Trustees. |
| Policy on social investment including program related investment | Para 1.38 | There is no financial programme related investment as the only investment the Charity wishes to make is in changed lives, in helping our community to realise their potential, wellbeing and contribution to society in general. |
| Contribution made by volunteers | Para 1.38 | All of the above is only made possible because of the body of volunteers the Church has to hand, to accommodate such |

| | | |
|-------|--|--|
| | | activities and partnering with other Agencies. |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Amongst its many other community-based activities, NLCC successfully runs a Foodbank. To be able to help people in their time of need is a privilege.</p> <p>The church is growing in its impact on our community, this is evident in the amount of people who come through the doors Monday – Thursday to our HUB mornings.</p> <p>It's an honour to be able to open our doors and also partner with other agencies who have come on board in the last year.</p> <p>The Pastor, Leadership Team and Trustees are very happy with the service given to the public within our community and look forward to many more years of being able to carry out such accomplishments.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---|
| Achievements against objectives set | Para 1.41 | NLCC has successfully run for another year, achieving the objectives set out ie helping the community and seeing lives transformed. Our church services have gone from strength to strength as we continue to meet in person and also continue to live stream our Sunday morning service, meaning we are able to reach those that would not normally attend church/who are unable to get to church due to ill health etc. |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Please see attached accounts for 2022. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently the Charity has no policies on reserves |
| Amount of reserves held | Para 1.22 | N/A |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | New Life Community Church is viable and has no uncertainties about the Charity continuing as a going concern. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | <p>The Charity's principal source of funds comes from its membership with 10% of their incomes tithed to the Church.</p> <p>Many members also sign up for 'gift aid'.</p> <p>Further funding is received from freewill offerings and public donations.</p> <p>Funding has supported and enabled the activities and objectives of this Charity thus affording NLCC to be a valuable tool within the Community – we are in the Community for the Community.</p> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/A |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|--|-----------|--------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |

| | | |
|---|-----------|--|
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected and appointed by the Church Leadership and noted by the membership at an Annual General Meeting. |
|---|-----------|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | All Trustees must receive training on induction or ongoing training opportunities. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <p>Policies are under constant review and if necessary, updated annually.</p> <p>Organisational structure is made up of the Pastor and Church Elders who are responsible for the 'spiritual and practical' application of the church.</p> <p>The Trustees are responsible for the general governance of the Church, and are mindful of Charity Law and its application to the Church, which involves CRB/DBS checks on staff members who work with vulnerable people.</p> <p>NLCC is very closely involved with community transformation and works alongside other Agencies in relieving poverty and self-worth.</p> <p>The Trustees along with the general membership are continually looking at major risk factors and implementing system procedures to manage such risks.</p> |
| Relationship with any related parties | Para 1.51 | All known as Partners and we all work closely together. |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | New Life Community Church Tonyrefail |
| Other name the charity uses | |
| Registered charity number | 1174521 |
| Charity's principal address | New Life Community Church Mill Street Tonyrefail Porth CF39 8AB |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|-----------------|-----------------------------------|---|
| 1 | Helen Owen | Pastor | | Membership |
| 2 | Joanna Evans | | | Membership |
| 3 | Ernest Banwell | | | Membership |
| 4 | Gareth Evans | | | Membership |
| 6 | Rebecca Thapa | | | Membership |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| N/A | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| N/A | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|-----|
| N/A |
|-----|

Other optional information

| |
|--|
| |
|--|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---------------------|------------------|
| Signature(s) | <i>JL Evans</i> | <i>E Banwell</i> |
| Full name(s) | Joanna Louise Evans | Ernest Banwell |
| Position (eg Secretary, Chair, etc) | Trustee | Trustee |

Date 17th October 2023

Balance Sheet as @ 30.12.2022

NEW LIFE COMMUNITY CHURCH

RECEIPTS

EXPENDITURE

Opening BALANCE **2048.49**

| | | |
|-------------|-----|------------------------|
| Receipts .. | Jan | <u>2631.41</u> |
| | Feb | <u>5106.39</u> |
| | Mar | <u>1829.70</u> |
| | Apr | <u>2305.00</u> |
| | May | <u>1751.01</u> |
| | Jun | <u>1653.00</u> |
| | Jul | <u>1458.50</u> |
| | Aug | <u>1796.75</u> |
| | Sep | <u>4174.93</u> |
| | Oct | <u>2723.75</u> |
| | Nov | <u>3399.96</u> |
| | Dec | <u>1490.34</u> |
| | | <u>30320.74</u> |

| | | |
|----------------|-----|------------------------|
| Expenditure .. | Jan | <u>2424.99</u> |
| | Feb | <u>2441.24</u> |
| | Mar | <u>2424.98</u> |
| | Apr | <u>1889.76</u> |
| | May | <u>2168.78</u> |
| | Jun | <u>2113.71</u> |
| | Jul | <u>2238.41</u> |
| | Aug | <u>1854.72</u> |
| | Sep | <u>1639.41</u> |
| | Oct | <u>2923.82</u> |
| | Nov | <u>1937.08</u> |
| | Dec | <u>3774.82</u> |
| | | <u>27831.72</u> |

32369.23

27831.72

Bank Interest **0.00**

Closing BALANCE **4537.51**

32369.23

32369.23

**We the Undersigned Declare that this
is a true Record of the above Account**

Treasurer 

Auditor : 

Date : 29.3.23



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

New life Community church

On accounts for the year ended

3 0 1 2 2 2

Charity no (if any)

1 1 7 4 5 2 1

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's 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.

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 (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, 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

Thomas Russell Morris

Date

29 MARCH 23

Name

THOMAS RUSSELL MORRIS

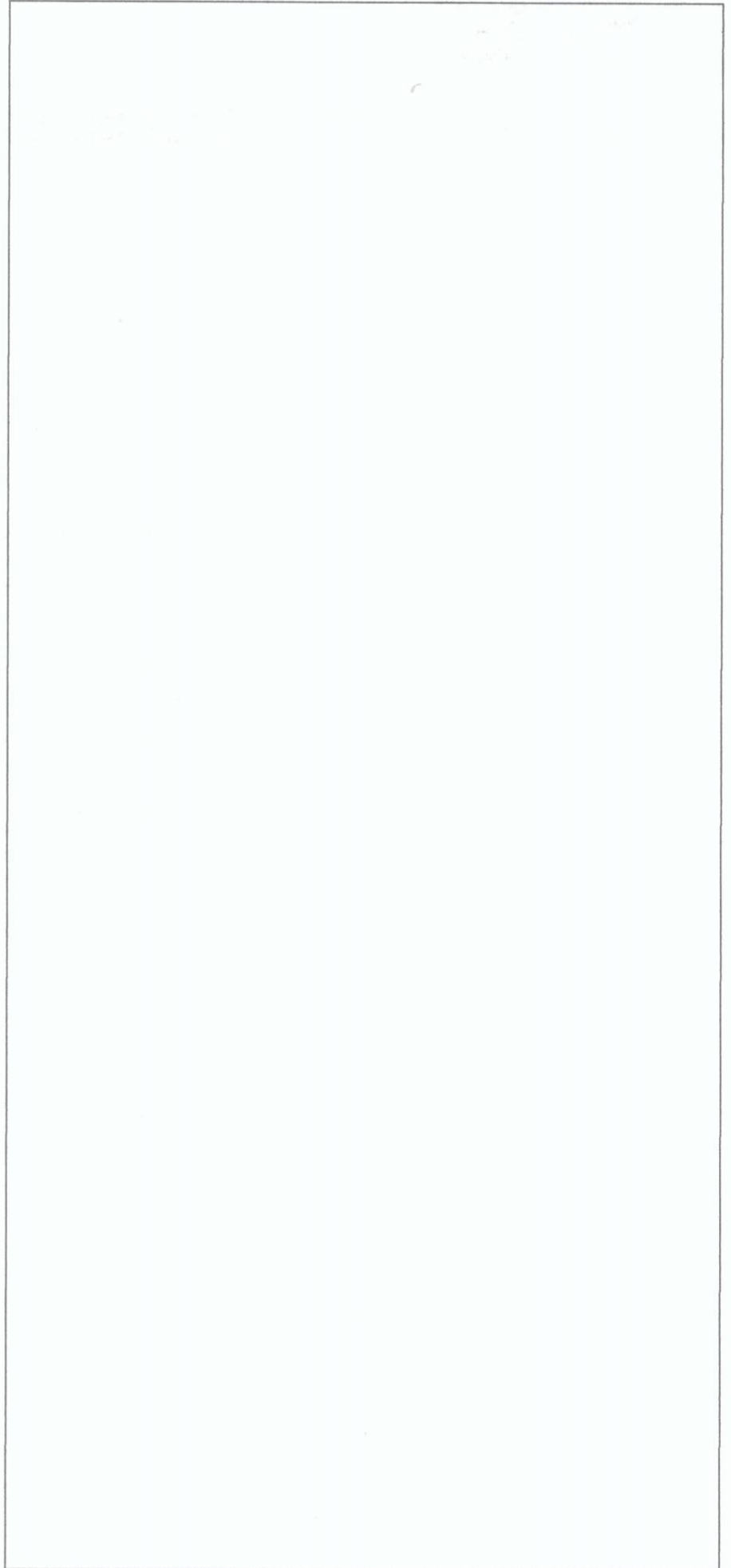
Relevant professional qualification(s) or body (if any)

Address

32 DUFFRYN CLOSE,
TONYREFAIL, PORTH
RHONDDA CYNON TAF
MID GLAMORGAN CF39 8HD.

Only complete if the examiner needs to highlight material problems

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





New Life Community Church

Receipts and payments accounts

CC16a

| | | | |
|------------------------|------------|----|------------|
| For the period from | 01/01/2022 | To | 31/12/2022 |
|------------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|--|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Tithes & Offerings | 21,253 | - | - | 21,253 | 16,521 |
| Grants / Gift Aid | 8,320 | - | - | 8,320 | 3,888 |
| Donations Received | 747 | - | - | 747 | 285 |
| Credits / Refunds | - | - | - | - | 262 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 30,321 | - | - | 30,321 | 20,956 |
| A2 Asset and investment sales, etc. | - | - | - | - | - |
| Total receipts | 30,321 | - | - | 30,321 | 20,956 |
| A3 Payments | | | | | |
| Overheads & Expenses | 13,504 | - | - | 13,504 | 12,301 |
| Charitable Donations | 1,000 | - | - | 1,000 | - |
| Wages & Tax | 13,328 | - | - | 13,328 | 11,941 |
| Building Project | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 27,832 | - | - | 27,832 | 24,242 |
| A4 Asset and investment purchases, etc. | - | - | - | - | - |
| Total payments | 27,832 | - | - | 27,832 | 24,242 |
| Net of receipts/(payments) | 2,489 | - | - | 2,489 | 3,286 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 2,048 | - | - | 2,048 | 5,335 |
| Cash funds this year end | 4,538 | - | - | 4,538 | 2,048 |

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

| | | | | |
|------------|---------|-----------------------|---------------------|--------------------|
| Categories | Details | Unrestricted funds | Restricted funds | Endowment funds |
|------------|---------|-----------------------|---------------------|--------------------|

B1 Cash funds

| | | | |
|-------------------------|--------------|----------|----------|
| Bank Account | 4,538 | - | - |
| | - | - | - |
| | - | - | - |
| Total cash funds | 4,538 | - | - |

(agree balances with receipts and payments account(s))

OK OK OK

Unrestricted **Restricted** **Endowment**
to nearest £ to nearest £ to nearest £

B2 Other monetary assets

Details

| | | | |
|------|---|---|---|
| None | - | - | - |
| " | - | - | - |
| " | - | - | - |
| " | - | - | - |
| " | - | - | - |
| " | - | - | - |

B3 Investment assets

Details

| | | | |
|------|--|---|---|
| None | | - | - |
| " | | - | - |
| " | | - | - |
| " | | - | - |
| " | | - | - |

Fund to which asset belongs Cost (optional) Current value (optional)

B4 Assets retained for the charity's own use

Details

| | | | |
|-------------|-----------|---|---|
| Operational | Emergency | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Fund to which asset belongs Cost (optional) Current value (optional)

B5 Liabilities

Details

| | | | |
|--|--|---|--|
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

Fund to which liability relates Amount due (optional) When due (optional)

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

Signature

Print Name

Date of approval

JLewam

JOANNA EVAN

17/10/23

NEW LIFE COMMUNITY CHURCH TONYREFAIL

England & Wales - Charity number 1174521

Accounts



Trustees' Annual Report for the period

From 1st January 2021 to 31st December 2021

Charity name: New Life Community Church, Tonyrefail

Charity registration number: 1174521

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>To advance the Christian faith in Tonyrefail and in other parts of the UK or the World, as the Trustees may from time to time see fit.</p> <p>To help relieve sickness and financial hardship and to help promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support as and when required.</p> <p>To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.</p> |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <ul style="list-style-type: none"> • Now we are coming out of the Covid pandemic, the Church is back to hosting its own HUB (Helping-Uniting-Building) session four times a week – this is a community outreach where free cooked breakfast along with tea/coffee is available. This facility is self-funded by the Church. The Hub is a friendly environment and is openly available to the public, especially those that are vulnerable, homeless and isolated. • For those suffering hardship we distribute food hampers etc • The Church also works alongside Focal Point Community shop in alleviating poverty and helping families in crisis • The objective is to impact every life, every street, to see Community Transformation for the better, seeing Tonyrefail taking its strategic place in the Valleys. |
| Statement confirming whether the trustees have | Para 1.18 | It is intended that all Trustees will attend a seminar/read relevant information |

| | | |
|---|--|--|
| had regard to the guidance issued by the Charity Commission on public benefit | | regarding their responsibilities as issued by the Charity Commission on Public benefits and continue to receive updates. |
|---|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | The policy for grant making or financial beneficiaries is undertaken by the Leadership and the Trustees. |
| Policy on social investment including program related investment | Para 1.38 | There is no financial programme related investment as the only investment the Charity wishes to make is in changed lives, in helping our community to realise their potential, wellbeing and contribution to society in general. |
| Contribution made by volunteers | Para 1.38 | All of the above is only made possible because of the body of volunteers the Church has to hand, to accommodate such activities and partnering with other Agencies. |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Amongst its many other community-based activities, NLCC successfully runs a Foodbank. To be able to help people in their time of need is a privilege.</p> <p>The Pastor, Leadership Team and Trustees are very happy with the service given to the public within our community and look forward to many more years of being able to carry out such accomplishments.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|-------------------------------------|-----------|--|
| Achievements against objectives set | Para 1.41 | NLCC has successfully run for another year, as we are coming out of the pandemic, achieving the objectives set out ie helping the community and seeing lives |
|-------------------------------------|-----------|--|

| | | |
|--|-----------|--|
| | | transformed. Our church services have returned in person and continue to be live streamed online meaning we are able to reach those that would not normally attend church. |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Please see attached accounts for 2021. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently the Charity has no policies on reserves |
| Amount of reserves held | Para 1.22 | N/A |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | New Life Community Church is viable and has no uncertainties about the Charity continuing as a going concern. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | <p>The Charity's principle source of funds comes from its membership with 10% of their incomes tithed to the Church.</p> <p>Many members also sign up for 'gift aid'</p> <p>Further funding is received from freewill offerings and public donations.</p> <p>Funding has supported and enabled the activities and objectives of this Charity thus affording NLCC to be a valuable tool within the Community – we are in the Community for the Community.</p> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/A |

| | | |
|---|-----------|--|
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected and appointed by the Church Leadership and noted by the membership at an Annual General Meeting. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | All Trustees must receive training on induction or ongoing training opportunities. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <p>Policies are under constant review and if necessary, updated annually.</p> <p>Organisational structure is made up of the Pastor and Church Elders who are responsible for the 'spiritual and practical' application of the church.</p> <p>The Trustees are responsible for the general governance of the Church, and are mindful of Charity Law and its application to the Church, which involves CRB/DBS checks on staff members who work with vulnerable people.</p> <p>NLCC is very closely involved with community transformation and works alongside other Agencies in relieving poverty and self-worth.</p> <p>The Trustees along with the general membership are continually looking at major risk factors and implementing system procedures to manage such risks.</p> |
| Relationship with any related parties | Para 1.51 | All known as Partners and we all work closely together. |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | New Life Community Church Tonyrefail |
| Other name the charity uses | |
| Registered charity number | 1174521 |
| Charity's principal address | New Life Community Church Mill Street Tonyrefail Porth CF39 8AB |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|-----------------|-----------------------------------|---|
| 1 | Helen Owen | Pastor | | Membership |
| 2 | Joanna Evans | | | Membership |
| 3 | Ernest Banwell | | | Membership |
| 4 | Gareth Evans | | | Membership |
| 6 | Rebecca Thapa | | | Membership |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| N/A | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|-----|
| N/A |
|-----|

Other optional information

| |
|--|
| |
|--|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---------------------|-------------------------|
| Signature(s) | <i>JL Evans</i> | <i>RE Thapa.</i> |
| Full name(s) | Joanna Louise Evans | Rebecca Elizabeth Thapa |
| Position (eg Secretary, Chair, etc) | Trustee | Trustee |

Date 17th October 2022

NEW LIFE COMMUNITY CHURCH TONYREFAIL

England & Wales - Charity number 1174521

Accounts



Trustees' Annual Report for the period

From 1st January 2020 to 31st December 2020

Charity name: New Life Community Church, Tonyrefail

Charity registration number: 1174521

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The advancement of the Christian faith in Tonyrefail and in other parts of the UK or the World, as the Trustees may from time to time see fit and to fulfil such other purposes which are exclusively charitable, according to the law of England and Wales. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <ul style="list-style-type: none"> • Before the Covid pandemic started in March 2020, the Church hosted Citizens Advice Bureau in conjunction with its own HUB (Helping-Uniting-Building) session twice a week – this is a community outreach to those suffering hardship with distribution of food hampers etc • The Church also works alongside Focal Point Community shop in alleviating poverty and helping families in crisis • The objective is to impact every life, every street, to see Community Transformation for the better, seeing Tonyrefail taking its strategic place in the Valleys. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | It is intended that all Trustees will attend a seminar/read relevant information regarding their responsibilities as issued by the Charity Commission on Public benefits and continue to receive updates. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|---|
| Policy on grant making | Para 1.38 | The policy for grant making or financial beneficiaries is undertaken by the Leadership and the Trustees. |
| Policy on social investment including program related investment | Para 1.38 | There is no financial programme related investment as the only investment the Charity wishes to make is in changed lives, |

| | | |
|---------------------------------|-----------|---|
| | | in helping our community to realise their potential, wellbeing and contribution to society in general. |
| Contribution made by volunteers | Para 1.38 | All of the above is only made possible because of the body of volunteers the Church has to hand, to accommodate such activities and partnering with other Agencies. |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Amongst its many other community-based activities, NLCC successfully runs a Foodbank. To be able to help people in their time of need is a privilege.</p> <p>The Pastor, Leadership Team and Trustees are very happy with the service given to the public within our community and look forward to many more years of being able to carry out such accomplishments.</p> <p>During the Covid pandemic in 2020, the Church helped our community in their time of need with food parcels, monetary gifts and a listening ear.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---|
| Achievements against objectives set | Para 1.41 | NLCC has successfully ran for another year, despite the pandemic, achieving the objectives set out ie helping the community and seeing lives transformed. Our church services went online and we were able to reach those that would not normally have attended church. |
| Performance of fundraising activities against objectives set | Para 1.41 | N/A |
| Investment performance against objectives | Para 1.41 | N/A |
| Other | | |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | Please see attached accounts for 2020. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently the Charity has no policies on reserves |
| Amount of reserves held | Para 1.22 | N/A |
| Reasons for holding zero reserves | Para 1.22 | N/A |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | New Life Community Church is viable and has no uncertainties about the Charity continuing as a going concern. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | <p>The Charity's principle source of funds comes from its membership with 10% of their incomes tithed to the Church.</p> <p>Many members also sign up for 'gift aid'</p> <p>Further funding is received from freewill offerings and public donations.</p> <p>Funding has supported and enabled the activities and objectives of this Charity thus affording NLCC to be a valuable tool within the Community – we are in the Community for the Community.</p> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/A |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Elected by the Leadership and appointed/ approved by the church membership at an Annual General Meeting. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | All Trustees must receive training on induction or ongoing training opportunities. |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <p>Policies are under constant review and if necessary, updated annually.</p> <p>Organisational structure is made up of the Pastor and Church Elders who are responsible for the 'spiritual and practical' application of the church.</p> <p>The Trustees are responsible for the general governance of the Church, and are mindful of Charity Law and its application to the Church, which involves CRB/DBS checks on staff members who work with vulnerable people.</p> <p>NLCC is very closely involved with community transformation and works alongside other Agencies in relieving poverty and self-worth.</p> <p>The Trustees along with the general membership are continually looking at major risk factors and implementing system procedures to manage such risks.</p> |
| Relationship with any related parties | Para 1.51 | All known as Partners and we all work closely together. |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | New Life Community Church Tonyrefail |
| Other name the charity uses | |
| Registered charity number | 1174521 |
| Charity's principal address | New Life Community Church Mill Street Tonyrefail Porth CF39 8AB |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|-----------------|-----------------------------------|---|
| 1 | Helen Owen | Pastor | | Membership |
| 2 | Joanna Evans | | | Membership |
| 3 | Ernest Banwell | | | Membership |
| 4 | Gareth Evans | | From 01.09.2020 | Membership |
| 6 | Rebecca Thapa | | From 01.09.2020 | Membership |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
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| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| N/A | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|-----|
| N/A |
|-----|

Other optional information

| |
|--|
| |
|--|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|-------------------------------|-------------------|
| Signature(s) | <i>JL Evans</i> | <i>E. Banwell</i> |
| Full name(s) | Joanna Louise Evans | Ernest Banwell |
| Position (eg Secretary, Chair, etc) | Trustee | Trustee |
| Date | 17 th October 2021 | |

Balance Sheet as @ 30.12.2020

NEW LIFE COMMUNITY CHURCH

RECEIPTS

EXPENDITURE

Opening BALANCE **6110.30**

| | | |
|-------------|------------|-----------------|
| Receipts .. | Jan | <u>1979.85</u> |
| | Feb | <u>1782.85</u> |
| | Mar | <u>1692.61</u> |
| | Apr | <u>1553.35</u> |
| | May | <u>1201.00</u> |
| | Jun | <u>1747.45</u> |
| | Jul | <u>1133.37</u> |
| | Aug | <u>1586.59</u> |
| | Sep | <u>2128.64</u> |
| | Oct | <u>1707.68</u> |
| | Nov | <u>2252.91</u> |
| | Dec | <u>1233.24</u> |
| | | 19999.54 |

| | | |
|----------------|------------|-----------------|
| Expenditure .. | Jan | <u>2064.33</u> |
| | Feb | <u>1891.35</u> |
| | Mar | <u>1803.72</u> |
| | Apr | <u>1651.05</u> |
| | May | <u>1344.39</u> |
| | Jun | <u>1429.33</u> |
| | Jul | <u>1312.88</u> |
| | Aug | <u>1661.19</u> |
| | Sep | <u>1458.13</u> |
| | Oct | <u>1468.63</u> |
| | Nov | <u>1250.87</u> |
| | Dec | <u>3439.15</u> |
| | | 20775.02 |

26109.84

20775.02

Bank Interest **0.00**

Closing BALANCE. **5334.82**

26109.84

26109.84

We the Undersigned Declare that this is a true Record of the above Account

Treasurer M. Khan

Auditor : R. Ghanshyam

Date : 31/08/21