



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From** 1<sup>st</sup> January 2020 to 31<sup>st</sup> 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"><li>• 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</li><li>• The Church also works alongside Focal Point Community shop in alleviating poverty and helping families in crisis</li><li>• 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.</li></ul>
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
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## 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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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	17 <sup>th</sup> October 2021
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# 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>
		<b>19999.54</b>

**26109.84**

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>
		<b>20775.02</b>

**20775.02**

Bank Interest . . . . .

**0.00**

Closing BALANCE. . . . .

**5334.82**

**26109.84**

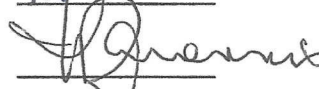
**26109.84**

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

Treasurer



Auditor :



Date :

31/08/21