

NEW LIFE COMMUNITY CHURCH BOSTON

England & Wales · Charity number 1178769

Details

Other names	NEW LIFE COMMUNITY CHURCH, BOSTON, NEW LIFE FELLOWSHIP BOSTON (OLD NAME)
Status	Registered
Legal form	CIO
Registered	2018-06-13
Register	View on the Charity Commission register

Contact

Address	New Life Community Church The Junction Wash Road Kirton Boston PE20 1QJ
Phone	01205724542
Email	office@nlccboston.org.uk
Website	www.nlccboston.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT IN SUCH WAYS AS THE CHARITY TRUSTEES FROM TIME TO TIME DECIDE:-4.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH;4.2. THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED BY REASON OF HARDSHIP, ILLNESS OR VULNERABILITY; AND4.3. THE PROVISION OF INSTRUCTION IN THE PRINCIPLES OF THE CHRISTIAN FAITH AT ANY EDUCATIONAL ESTABLISHMENT.

Activities: New Life Community Church actively teaches the Christian Faith and is involved in the community of Boston. We run a CAP Debt Centre and courses on Money Management. Our work with children, young families and the older generation is reflected in running Little Miracles Parent & Toddler Group, Kidz Klub and Over 60's Friendship Group.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Greece
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£166,310	£78,350	-	-
2024-03-31	£167,740	£69,610	-	-
2023-03-31	£140,936	£71,146	-	-
2022-03-31	£118,028	£64,016	-	-
2021-03-31	£115,945	£55,019	-	-

Trustees

Name	Role	Appointed
NEAL MUGGLESTONE	Chair	2018-06-11
Lorraine Stimson		2019-07-10
RICHARD ADRIAN CREASEY		2018-06-11
Robin Godfrey Sore		2023-11-21
Robyn Marie King		2023-11-21
William Smith		2019-06-11

NEW LIFE COMMUNITY CHURCH BOSTON

England & Wales - Charity number 1178769

Accounts

NEW LIFE COMMUNITY CHURCH BOSTON

FINANCIAL STATEMENTS

31st March 2025

NEW LIFE COMMUNITY CHURCH BOSTON

CHARITY INFORMATION

For the year ended 31st March 2025

TRUSTEES

N. Mugglestone
R. Creasey
L. Stimson
W. Smith
R. Sore
R. King

REGISTERED OFFICE

The Junction
Wash Road
Kirton
Boston
Lincolnshire
PE20 1QJ

REGISTERED CHARITY NUMBER

1178769

BANKERS

Bank of Scotland
38 St. Andrews Square
Edinburgh
EH2 2YR

INDEPENDENT EXAMINER

Mrs. N. Lenton (FCCA)
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

NEW LIFE COMMUNITY CHURCH BOSTON

ANNUAL REPORT

For the year ended 31st March 2025

INDEX

Page

1-6	Trustees Report
7	Report of the Independent Examiner
8	Statement of Financial Activities
9	Balance Sheet
10-14	Notes on Accounts

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2025

NEW LIFE COMMUNITY CHURCH
The Junction, Wash Road, Kirton, Boston. PE20 1QJ

Registered Charity Number:- 1178769

Trustees:

Neal Mugglestone:
Stillwater Cottage,
Anton's Gowt,
Boston.
PE22 7BG

Richard Creasey
69 Willoughby Road,
Boston.
PE21 9HN

Lorraine Stimson
6 Church Close,
Sibsey,
Boston.
PE22 0RN

William Smith
Leylandii Cottage,
Fenhouses Drove,
Swineshead,
Boston.
PE20 3HE

Robin Sore
Tuckers Barn,
Holme Road,
Boston,
Lincs.
PE20 1SY

Robyn King
Fen View,
Tattershall Bridge Road,
Tattershall Bridge,
Lincs.
LN4 4JW

Treasurer:

Davina Mugglestone:
Stillwater Cottage,
Anton's Gowt,
Boston.
PE22 7BG

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2025

1. INTRODUCTION.

New Life Community Church is a lively charismatic church of about 70 members, located on the southern edge of Kirton, a large village 4 miles south of the market town of Boston in South Lincolnshire.

The church is affiliated to Ground Level, a network of churches throughout the UK, working together to promote the extension of the Christian faith in their own community and beyond.

During this time Neal Mugglestone was the senior pastor, with William and Sandra Smith as discipleship pastors during this time.

The trustees make every effort to adhere to the legal obligations placed upon them, as well as those required by the Charities' Commission. They have responsibility for the church finances, as well as the maintenance and upkeep of the building and the site around it.

They are also responsible for, Safeguarding, Health and Safety, Fire Safety, and the employment of those who work for the church, whether paid staff or volunteers.

All the above matters are taken very seriously. We have policies in place for each of these areas, and all those who work with children, young people and vulnerable adults are DBS checked every three years.

Much work is undertaken by an army of volunteers who contribute hugely to the life and work of the church.

2. AIMS AND OBJECTIVES.

The aims and objectives of New Life Community Church centre around a desire to promote the Christian faith in such a way that every person in our local community would feel comfortable to walk through our doors, and to join us in our worship, regardless of age, background, culture, nationality, ability or status.

Our goal is that everyone involved in the life of this church will develop their own relationship with Jesus and grow in that relationship. The following are some of the ways in which people can be helped to do this.

- a. Attendance at Sunday morning service.
- b. Membership of a small mid-week house group.
- c. Serving in the church and/or local community as a volunteer.

We realise that not everyone will be able to do all of this because of age, infirmity, or personal circumstance. For members in this position, we have a visiting team, known as ACTS -Active Care Team Support. This enables people to be supported in a professional and consistent manner.

Members of the leadership team also visit where there is need for further support.

The Sunday service is usually recorded, so those unable to attend can still feel part of the life of the church.

We are conscious of the need to ensure that church is accessible to all. There is disabled parking outside, the entrance is wheelchair accessible, and we have a well-equipped disabled toilet.

We have good, clear sound in the main hall, but we are unable to install a loop system in this building, though one will be installed when Phase 2 is completed.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2025

We look to serve the people in our local area in whatever ways we are able. We want to become an integral part of village life, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the leaders and trustees have taken into account the commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.

3. ACTIVITIES AND ACHIEVEMENTS.

A. . IN ORDER TO ACHIEVE THESE OBJECTIVES, A VARIETY OF ACTIVITIES TAKE PLACE:

i. The Sunday Morning Service.

This takes place at 10.30am. The service is streamed live via YouTube as well so those who aren't able to attend in person can watch the service at home.

ii. Children aged 0-4:

We provide a creche facility for the younger children, so that their parents do not have to miss the whole of the church service.

iii Children aged 5-11

We have temporarily paused the activities for this age group, mainly due to low numbers in this age group attending church and also lack of volunteers.

iv. Youth aged 12-18:

POD was able to continue this year, which happens once a month during the second half of the service and this consists of a bible study and discussion and is run by Will Smith.

The youthwork on a Thursday evening continued this year run by Will and Sandra. They meet at church and have about 6 young people attend.

v. House groups.

House groups have been able to meet around the town again at various times and locations.

This year they met on Tuesday afternoons and Tuesday and Wednesday evenings.

vi. Thursday Night Prayer meeting.

The Thursday night prayer meeting has continued during this time via Zoom with up to 12 attending.

B. OTHER ACTIVITIES IN THE COMMUNITY

i. Kirton Friendship Group.

The Kirton Friendship Club is still meeting weekly each Thursday morning, with sometimes up to 30-32 members attending. They thoroughly enjoy the mix of activities each week and during this financial year (April 2024 – March 2025) all the usual things including board games, quizzes and group games.

Other activities have been:

2x bring and share lunches

Trip to the Kinema, with ice-cream

Trip to Skegness

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2025

Outings to Whisby Garden Centre for brunch, Pennells Garden Centre at South Hykeham for Christmas lunch & Peterborough Garden Centre.

A secret auction (proceeds going into the Church building fund).

The main costs from the club funds have been the hire charges for the coaches for outings and sometimes for meals. Any money raised from the weekly raffle and membership fees has covered the costs of both the transport and meals, so the club members haven't had to pay for anything! The 'bring & buy' table has continued to raise more funds that have been donated to the Church building fund and still averages out to approximately £5 a week.

This club has been going for over 9 years now, which only stopped during the covid-19 epidemic and when the 'rule of 6' came into force members were still able to meet. This has been a brilliant outreach project for the Church with many friendships developing and meeting on other days, plus some members have even been away on holiday together.

Of course, none of this would have been possible without the on-going support of the New Life Community Church, plus our thanks goes to all the volunteers for their hard work as always. We still need someone else for the heavier jobs, but unfortunately it is proving difficult to find male volunteers. Thankfully the 2x helpers who had knee replacement operations last year are now back on the team, which is a great help. We are so grateful for all these volunteers who are so very important to the club, as it could not continue without their willingness to give up their free time to help us.

ii. CAP Debt Centre.

This year was a busy year for the debt centre, and it also marked our 10th Anniversary as a debt centre. The economic climate for those in debt continued to be difficult especially as food, energy and housing costs are rising all the time.

At the time of our Anniversary, we were helping 20 households with over £347K worth of debt. Our total debt cleared is over £475,000 (£64,00 repaid and £410,000 written off) with over 40 households having become debt free over the 10 year period. Typically, clients have debts between £10K and £30K debt but we have also helped people with less than £5K debt to greater than £100K debt.

The debt scene is nothing like it was when we first opened. The pandemic and cost of living crisis has radically changed financial situations, so people need more help to get debt free, and more people are facing housing issues eg. eviction. Currently in this area many households have deficit budgets ie. not enough money coming in to meet expenditure. Debt Relief Orders (DRO) are now a very common route out of debt and debt management plans have reduced as clients do not have spare money to pay off debts.

As the difficult economic position continues, we continued to give practical help alongside the debt advice. So, energy top ups for pre-payment meters and oil top ups were provided for those in severe need. Also, warm packs were distributed to all clients. We also gave out Christmas hampers with £10 vouchers so clients could buy their Christmas dinner. This may not sound much to those who are financially comfortable but to those in difficulty it takes the pressure off. The biggest need throughout the year was for help with food. We received £12k in grants from the household support fund to help clients with food. This was particularly needed for those facing repossession and eviction. During this year, at any one time we had 20-30% of clients facing or being repossessed/evicted or needing homes after fleeing domestic abuse. So, help with food was essential for these families and households.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2025

The rise of repossessions and evictions either actual or potential has had significant effect. So, towards the end of the year, we have clients delaying and submitting their DRO's and thus becoming debt free, because rent arrears were included in their DRO's (which it can be). Its inclusion could have negative impacts for clients and their housing situations. We have had clients turned down for housing because their DRO included rent arrears. Potentially including rent arrears in a DRO puts clients on the legal ladder for eviction at a latter date if they get into financial difficulty again, which is more likely in difficult times. In summary to date £569K debt cleared and 46 households debt free. 4 household continue, on debt management plans and 3 households with £42k eligible for DRO's but are clearing their rent arrears before submitting.

iii. Kirton Library/Community Hub.

The library continued to open 3 days a week for 2 hours a day. This is run by about 10 volunteers from the local community.

iv. Helping Hands.

This is the overseas arm of the charity, which supported a church in Cambodia this year.

v. Acts 435

We have been able to secure a few donations from Acts 435 to help local people with specific needs who did not have the resources themselves, which includes food shopping and a carpet.

vi. Compassion Partnership

This year we continued to support the work of Compassion. The church members sponsor 18 children worldwide, and a total of over £6,000 was given to this cause this year, along with gifts for the children on their birthdays and Christmas.

vii. Emergency Fund

We have continued the Emergency Fund during this year. We were able to help several people during this time by providing food parcels, and finances towards heating costs.

viii. Warm Pack Distribution Centre

This year we continued as a Distribution Centre for Warm Packs. This is where free items are given to those who are struggling to keep warm in the winter due to the cost of living etc. These items include, fleece blankets, hot water bottle, thermal socks/scarfs/hats/gloves, heat packs etc. We were able to help distribute 70 packs to the residents of the local area.

C. ECUMENICAL INVOLVEMENT.

We try to work together with other churches in the area as much as possible. The activities below are what the churches were involved in together during this year.

Soup Kitchen, CAP Debt Centre, Road HoG Youth Project, Boston Food Bank

D. FUTURE PLANS AND DEVELOPMENTS.

Phase 2 of the Building Project.

This year we were able to finish the internal walls to first floor height ready for installation of the block and beam floor over the offices. If time and funds allow, we will continue to go up with the outside walls to roof height by the end of 2025.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2025

E. FINANCIAL REVIEW.

Financial Giving.

If we are to maintain and extend the areas in which we are involved, we need to see an increase in the giving in the church. We believe in the Biblical principal of tithing, and this is the main source of our funding. Our members are very faithful in the way they give, and we appreciate this. However, many of our plans will require extra finance, and sometimes large amounts of it.

A detailed financial statement is attached to this report.

It is the trustees' policy to, if possible, hold in reserve on un-designated funds, an amount which equates to 3 months of unrestricted payments, a sum that is equivalent to £12,500.

The balance on unrestricted funds, after designation, did match this target.

F. THANK YOU.

The leaders and trustees of the church would like to thank the members of New Life Community Church for their commitment to the goals that we have set for our church.

We also appreciate their willingness to serve the local community in whatever ways they are able.

We are grateful for their willingness to run with new ideas, even when they break with traditions to which they have become accustomed.

Thank you.

The Trustees: Neal Mugglestone, Ric Creasey, William Smith, Lorraine Stimson, Robin Sore and Robyn King.
March 2025.

Trustees' Responsibilities

The trustees are required under the Charities Act 2011 to prepare financial statements for each year, selecting an appropriate consistent basis for preparation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Requirement for Audit

There is no requirement in the constitution for the accounts to be audited. The Charities Act 2011 obliges the Trustees to have the financial statements independently examined. A copy of the examiner's report is attached to the accounts.

The report was approved by the trustees on 8 September 2025 and signed on their behalf.



N Mugglestone (Chairperson)

NEW LIFE COMMUNITY CHURCH BOSTON
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF NEW LIFE FELLOWSHIP BOSTON

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2025 which are set out on pages 8 to 14.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 matters have come to my attention in connection with the examination which gives me cause to believe:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Lenton

MRS N LENTON FCCA
Independent Examiner
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

8 September 2025

NEW LIFE COMMUNITY CHURCH BOSTON

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2025

	Note	Restricted £	Unrestricted £	2025 Total Funds £	2024 Total Funds £
Income and Endowments from					
Tithes		-	64,891	64,891	59,775
Offerings		41,025	16,341	57,366	46,346
Gift Aid		7,778	14,519	22,297	23,478
Interest		193	-	193	149
Sundry Income		-	21,563	21,563	37,992
Total Incoming Resources		<u>48,996</u>	<u>117,314</u>	<u>166,310</u>	<u>167,740</u>
Expenditure on					
Administration	3	-	33,654	33,654	23,116
Direct charitable expenditure	4	-	43,130	43,130	45,058
Governance costs	6	-	1,566	1,566	1,436
Total Resources Expended		<u>-</u>	<u>78,350</u>	<u>78,350</u>	<u>69,610</u>
Net Income/Expenditure		48,996	38,964	87,960	98,130
Transfers between funds		(51,306)	51,306	-	-
Net movement in funds		<u>(2,310)</u>	<u>90,270</u>	<u>87,960</u>	<u>98,130</u>
Bookshop profit for the year		-	-	-	-
Total funds brought forward		19,911	849,780	869,691	771,561
Total funds carried forward		<u>17,601</u>	<u>940,050</u>	<u>957,651</u>	<u>869,691</u>

There were no recognised gains or losses for 2025 or 2024 other than those included in the Statement of Financial Activities.

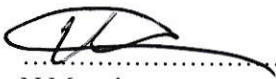
NEW LIFE COMMUNITY CHURCH BOSTON

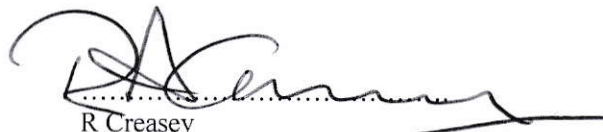
BALANCE SHEET

at 31st March 2025

	Note	Restricted fund £	Unrestricted fund £	2025 Total funds £	2024 Total funds £
Fixed assets					
Tangible assets	7	-	924,344	924,344	837,588
Current assets					
Bookshop stock		-	-	-	-
Debtors and prepayments	8	-	173	173	173
Cash at bank and in hand		17,601	17,613	35,214	33,642
		<u>17,601</u>	<u>17,786</u>	<u>35,387</u>	<u>33,815</u>
Current liabilities					
Sundry creditors	9	-	(2,080)	(2,080)	(1,712)
Net current assets		<u>17,601</u>	<u>15,706</u>	<u>33,307</u>	<u>32,103</u>
Total assets less current liabilities		<u>17,601</u>	<u>940,050</u>	<u>957,651</u>	<u>869,691</u>
Creditors: amounts payable after more than one year		-	-	-	-
		<u>17,601</u>	<u>940,050</u>	<u>957,651</u>	<u>869,691</u>
Funds					
Unrestricted fund					
General purposes				940,050	849,780
Restricted fund					
Building fund				17,601	19,911
				<u>957,651</u>	<u>869,691</u>

These financial statements were approved by the trustees on 8 September 2025 and signed on their behalf by:


.....
N Mugglestone


.....
R Creasey

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

For the year ended 31st March 2025

1. Statutory Information

New Life Community Church Boston is a charitable incorporated organisation registered in England and Wales. The charities registered number and registered office address can be found on the charity information page.

2. Principal accounting policies

Basis of Preparation of Account

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective January 2016 – (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

Tithes and Offerings

Tithes are recorded as such by the donors. They are normally collected at the weekly meetings. Offerings are the remainder of the donations received at those meetings, which are neither tithes nor designated gifts.

Gift Aid

The tax refundable on gift aid is matched to the amounts to which it is applicable. The amount receivable after the year end is shown as a debtor.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.

Fixed assets and Depreciation

Tangible fixed assets are stated at cost, less depreciation.

Depreciation is charged on fixed assets at rates calculated to reduce the values of the assets to their net realisable values over their expected useful lives. A rate of 10% on the reducing balance is used for all equipment. Freehold property is not depreciated.

Funds

Endowment funds – there are no endowment funds.

Restricted funds – Restricted funds represent monies given for specific building projects.

Unrestricted funds – unrestricted funds are donations and other income received or generated for the objects of the charity without further specific purpose and are available as general funds.

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS (continued)

For the year ended 31st March 2025

	2025	2024
	£	£
3. Administration		
Printing, stationery, advertising and postage	970	956
Telephones	545	615
Computer software and internet charges	473	363
Other	31,666	21,182
	<u>33,654</u>	<u>23,116</u>
4. Direct Charitable Expenditure		
Ministry	22,216	26,254
Gifts	2,098	2,206
Youth and children's work	922	782
Premises	5,784	6,910
Ministry resources	12,110	8,906
	<u>43,130</u>	<u>45,058</u>
5. Staff Costs		
<p>Net employment costs are included in Ministry expenditure and amounted to £0 (2024 £0). The average number of employees for the year was 1.</p>		
6. Governance Costs		
Accountancy and Professional Services	910	803
Depreciation	627	633
Credit Card charges	29	-
	<u>1,566</u>	<u>1,436</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS (continued)

For the year ended 31st March 2025

	Freehold Land and Buildings £	Equipment £	Total £
7. Tangible fixed assets			
Cost			
31 st March 2024	831,887	10,356	842,243
Additions	86,810	573	87,383
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
31 st March 2025	<u>918,697</u>	<u>10,929</u>	<u>929,626</u>
Depreciation			
31 st March 2024	-	4,655	4,655
Charge for the year	-	627	627
Eliminated on Disposal	-	-	-
	<hr/>	<hr/>	<hr/>
31 st March 2025	<u>-</u>	<u>5,282</u>	<u>5,282</u>
Net book amount			
31 st March 2025	<u>918,697</u>	<u>5,647</u>	<u>924,344</u>
31 st March 2024	<u>831,887</u>	<u>5,701</u>	<u>837,588</u>
		2025	2024
		£	£
8. Debtors: amounts falling due within one year			
Prepayments and accrued income		173	173
		<hr/>	<hr/>
		<u>173</u>	<u>173</u>
9. Creditors: amounts falling due within one year			
Accrued		880	810
Creditors and deferred income		1,200	902
		<hr/>	<hr/>
		<u>2,080</u>	<u>1,712</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS (continued)

For the year ended 31st March 2025

10. Trustees' Expenses

No expenses were claimed or reimbursed to trustees either in 2025 or 2024 in connection with their duties as trustees.

Mr N Mugglestone received £19,146 (2024 - £23,081) in relation to Ministry costs during the course of the financial year.

11. Comparatives for the Statement of Financial Activities

The Statement of Financial Activities for the year ended 31 March 2024 is included for comparison purposes.

	Note	Restricted £	Unrestricted £	2024 Total Funds £
Income and Endowments from				
Tithes		-	59,775	59,775
Offerings		40,239	6,107	46,346
Gift Aid		14,825	8,653	23,478
Interest		149	-	149
Sundry Income		-	37,992	37,992
Total Incoming Resources		<u>55,213</u>	<u>112,527</u>	<u>167,740</u>
Expenditure on				
Administration	3	-	23,116	23,116
Direct charitable expenditure	4	-	45,058	45,058
Governance costs	6	-	1,436	1,436
Total Resources Expended		<u>-</u>	<u>69,610</u>	<u>69,610</u>
Net Income/Expenditure		55,213	42,917	98,130
Transfers between funds		(41,787)	41,787	-
Net movement in funds		13,426	84,704	98,130
Bookshop profit for the year		-	-	-
Total funds brought forward		6,485	765,076	771,561
Total funds carried forward		<u>19,911</u>	<u>849,780</u>	<u>869,691</u>

There were no recognised gains or losses for 2024 or 2023 other than those included in the Statement of Financial Activities.

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS (continued)

For the year ended 31st March 2025

12. Funds

	Balance at 1.04.24 £	Movement in Resources			Balance at 31.03.25 £
		Incoming £	Outgoing £	Transfers £	
Restricted funds	19,911	48,996	-	(51,306)	17,601
Unrestricted funds	849,780	117,314	(78,350)	51,306	940,050
	<u>869,691</u>	<u>166,310</u>	<u>(78,350)</u>	<u>-</u>	<u>957,651</u>

NEW LIFE COMMUNITY CHURCH BOSTON

England & Wales - Charity number 1178769

Accounts

Registered Charity Number 1178769

NEW LIFE COMMUNITY CHURCH BOSTON

FINANCIAL STATEMENTS

31st March 2024

NEW LIFE COMMUNITY CHURCH BOSTON

CHARITY INFORMATION

For the year ended 31st March 2024

TRUSTEES

N. Mugglestone
R. Creasey
L. Stimson
W. Smith
R. Sore
R. King

REGISTERED OFFICE

The Junction
Wash Road
Kirton
Boston
Lincolnshire
PE20 1QJ

REGISTERED CHARITY NUMBER

1178769

BANKERS

Bank of Scotland
38 St. Andrews Square
Edinburgh
EH2 2YR

INDEPENDENT EXAMINER

Mrs. N. Lenton (FCCA)
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

NEW LIFE COMMUNITY CHURCH BOSTON

ANNUAL REPORT

For the year ended 31st March 2024

INDEX

Page

1-6	Trustees Report
7	Report of the Independent Examiner
8	Statement of Financial activities
9	Trading account for the bookshop
10	Balance Sheet
11-14	Notes on Accounts

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2024

NEW LIFE COMMUNITY CHURCH

The Junction, Wash Road, Kirton, Boston. PE20 1QJ

Registered Charity Number:- 1178769

Trustees:

Neal Mugglestone
Stillwater Cottage
Anton's Gowt
Boston
Lincolnshire
PE22 7BG

Richard Creasey
69 Willoughby Road
Boston
Lincolnshire
PE21 9HN

Lorraine Stimson
7 Church Walk
Sibsey
Boston
Lincolnshire
PE22 0YA

William Smith
Leylandii Cottage
Fenhouses Drove
Swineshead
Boston.
Lincolnshire
PE20 3HE

Robin Sore
19 Chestnut Avenue
Donington
Spalding
Lincolnshire
PE11 4XH

Robyn King
Fen View
Tattershall Bridge Road
Tattershall Bridge
Lincolnshire
LN4 4JW

Treasurer:

Davina Mugglestone
Stillwater Cottage
Anton's Gowt
Boston
Lincolnshire
PE22 7BG

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2024

1. INTRODUCTION

New Life Community Church is a lively charismatic church of about 70 members, located on the southern edge of Kirton, a large village 4 miles south of the market town of Boston in South Lincolnshire.

The church is affiliated to Ground Level, a network of churches throughout the UK, working together to promote the extension of the Christian faith in their own community and beyond.

During this time Neal Mugglestone was the senior pastor, with William and Sandra Smith as discipleship pastors during this time.

The trustees make every effort to adhere to the legal obligations placed upon them, as well as those required by the Charities' Commission. They have responsibility for the church finances, as well as the maintenance and upkeep of the building and the site around it.

They are also responsible for, Safeguarding, Health and Safety, Fire Safety, and the employment of those who work for the church, whether paid staff or volunteers.

All the above matters are taken very seriously. We have policies in place for each of these areas, and all those who work with children, young people and vulnerable adults are DBS checked every three years.

Much work is undertaken by an army of volunteers who contribute hugely to the life and work of the church.

2. AIMS AND OBJECTIVES

The aims and objectives of New Life Community Church centre around a desire to promote the Christian faith in such a way that every person in our local community would feel comfortable to walk through our doors, and to join us in our worship, regardless of age, background, culture, nationality, ability or status.

Our goal is that everyone involved in the life of this church will develop their own relationship with Jesus and grow in that relationship. The following are some of the ways in which people can be helped to do this:

- a. Attendance at Sunday morning service.
- b. Membership of a small mid-week house group.
- c. Serving in the church and/or local community as a volunteer.

We realise that not everyone will be able to do all of this because of age, infirmity, or personal circumstance. For members in this position, we have a visiting team, known as ACTS -Active Care Team Support. This enables people to be supported in a professional and consistent manner.

Members of the leadership team also visit where there is need for further support.

The Sunday service is usually recorded, so those unable to attend can still feel part of the life of the church.

We are conscious of the need to ensure that church is accessible to all. There is disabled parking outside, the entrance is wheelchair accessible, and we have a well-equipped disabled toilet.

We have good, clear sound in the main hall, but we are unable to install a loop system in this building, though one will be installed when Phase 2 is completed.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2024

2. AIMS AND OBJECTIVES continued

We look to serve the people in our local area in whatever ways we are able. We want to become an integral part of village life, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the leaders and trustees have taken into account the commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.

3. ACTIVITIES AND ACHIEVEMENTS

In order to achieve these objectives, a variety of activities take place:

i. The Sunday Morning Service

This takes place at 10.30am. The service is streamed live via YouTube as well so those who aren't able to attend in person can watch the service at home.

ii. Children aged 0-4

We have now been able to re-establish a creche facility for the younger children, so that their parents do not have to miss the whole of the church service.

iii Children aged 5-11

We have also been able to restart the children's work in this age group. The children meet for a fun time of games, music, singing and dancing, craft activities and teaching from the Bible.

iv. Youth aged 12-18

POD was able to re-start again this year, which happens once a month during the second half of the service and this consists of a bible study and discussion and is run by Emily. The youth work on a Thursday evening continued this year run by Will and Sandra and 3 other volunteers. They meet at church and have about 8 young people attend.

v. House groups

House groups have been able to meet around the town again at various times and locations. This year they met on Tuesday afternoons and Tuesday and Wednesday evenings.

vi. Thursday Night Prayer meeting

The Thursday night prayer meeting has continued during this time via Zoom with up to 12 attending.

OTHER ACTIVITIES IN THE COMMUNITY

i. Kirton Friendship Group

The Kirton Friendship Club is still going strong, with 25-28 members regularly attending and thoroughly enjoying the mix of activities each Thursday morning. During the financial year April 2023 – March 2024 they have enjoyed all the usual things including board games, quizzes and group games, plus some other extra activities:

- 2x bring and share lunches
- A BBQ in the summer
- Outings to Woodthorpe Garden Centre for lunch and the panto at Christmas
- A fish and chip lunch brought into club
- A secret auction (proceeds going into the Church building fund)

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2024

OTHER ACTIVITIES IN THE COMMUNITY continued

i. Kirton Friendship Group (continued)

The costs for the outings (plus coaches), food for the BBQ, fish & chips lunches have all come out of club funds throughout the year. Also, any money raised from the 'bring & buy' table has been donated to the Church building fund and averages out to approximately £5 a week.

Once again, our thanks go to New Life Community Church for their ongoing support for the club by allowing it to use the Church building, at a 'peppercorn rent' and by providing the tea and coffee free of charge. As always, thanks go to all the volunteers for their hard work, unfortunately we have lost the help of one of the male volunteers, due to his health problems, who helped with moving and setting up the tables/chairs. So, we now need someone else for the heavier jobs, but unfortunately it is difficult to find male volunteers. We have also lost the help of two other helpers, this is due to knee replacement operations, but hopefully they will be back next year. The team is starting to struggle with the extra work and all these volunteers are so very important to the club, as it could not continue without their willingness to give their time to help us.

ii. CAP Debt Centre

This year has been a difficult year for our clients. The cost-of-living crisis deepened. The increase in poverty and destitution has had a direct impact on our clients and our debt advice service. We have streamlined and sped up our debt advice process, especially for clients eligible for DROs (Debt Relief Order). DROs are the most common route out of debt currently for our debt centre, as the majority of people we are helping have negative budgets i.e. do not have enough money to live on. Now the DRO application is prepared and gone through in person on our budget visit. Clients have really appreciated going through the DRO application in person as they really feel they are getting somewhere and there is light at the end of the tunnel.

In tandem / alongside these changes to the nature of debt and debt advice we have continued and increased our practical help to clients during the time they are with us and as things are so difficult continuing after they have become debt-free. The current position is such that even if clients become debt-free they are highly likely to accrue debt going forwards because of their negative budgets. We continue with fuel top-ups for gas and electric as about a third of our clients are on prepay meters. We have also helped with white goods were essential. This year we were also able to provide all our clients with Warm Packs which included thermal fleeces, gloves, socks and hats. The fleeces were very popular with clients. The packs also included phone cards which were also very helpful for clients, but by far and away the biggest issue has become food. This has become critical for our clients as some clients regularly do not have enough money to buy food each month. Some clients are pawning their phones as an emergency so they can release cash to buy food. We provided summer food runs, Christmas hampers for all our clients and in March 2024 we were successful in obtaining a grant from the Household Support Fund for £5000. All our clients were helped with their food shopping over the Easter period and this help with food was really needed and appreciated by clients. February had seen clients getting cost of living payments which helped them in February.

We continued our social activities and provided a summer barbecue and craft / fun activities over the school summer holiday. Unfortunately for some of our clients, their mental health and anxiety levels mean they are not going outside the house and were unable to take advantage of these facilities.

Alongside food becoming an issue, housing is also becoming a major issue. During the course of this year, we have had repossession, potential evictions, homelessness and clients having to sell their homes to pay debts off. At any one time 10-20% of our clients have housing issues as well as debts and the need for food. This is a dire situation. The centre is now coming to the end of its ninth year and the total debt cleared to date is £437,401. £49,790 of which was 2023-2024 and we are currently helping 22 households with over £200,000 debt.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2024

OTHER ACTIVITIES IN THE COMMUNITY continued

iii. Kirton Library/Community Hub.

The library continued to open 3 days a week for 2 hours a day. This is run by about 10 volunteers from the local community.

iv. Helping Hands.

This is the overseas arm of the charity, which supported a church in Cambodia this year.

v. Acts 435

We have been able to secure a few donations from Acts 435 to help local people with specific needs who did not have the resources themselves, which includes several debt relieve orders.

vi. Compassion Partnership

This year we continued to support the work of Compassion. The church members sponsor 18 children worldwide, and a total of over £6,000 was given to this cause this year, along with gifts for the children on their birthdays and Christmas.

vii. Emergency Fund

We have continued the Emergency Fund during this year. We were able to help several people during this time by providing food parcels, and finances towards house rent, gas, electric etc.

viii. Warm Pack Distribution Centre

This year we became a Distribution Centre for Warm Packs. This is where free items are given to those who are struggling to keep warm in the winter due to the cost of living etc. These items include, fleece blankets, hot water bottle, thermal socks/scarfs/hats/gloves, heat packs etc. We were able to help distribute 70 packs to the residents of the local area, including the homeless.

ECUMENICAL INVOLVEMENT

We try to work together with other churches in the area as much as possible. The activities below are what the churches were involved in together during this year:

Soup Kitchen, CAP Debt Centre, Road HoG Youth Project, Boston Food Bank

FUTURE PLANS AND DEVELOPMENTS.

Phase 2 of the Building Project

This year we have been able to re-commission the builder to continue with the building project. The outside walls are completed to first floor height, and we intend to finish the internal walls to first floor height and install the block and beam floor over the offices. If time and funds allow, we will continue to go up with the outside walls by the end of the year.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT

For the year ended 31st March 2024

FINANCIAL REVIEW

Financial Giving

If we are to maintain and extend the areas in which we are involved, we need to see an increase in the giving in the church. We believe in the Biblical principal of tithing, and this is the main source of our funding. Our members are very faithful in the way they give, and we appreciate this. However, many of our plans will require extra finance, and sometimes large amounts of it.

A detailed financial statement is attached to this report.

It is the trustees' policy to, if possible, hold in reserve on un-designated funds, an amount which equates to 3 months of unrestricted payments, a sum that is equivalent to £12,500.

The balance on unrestricted funds, after designation, did match this target.

THANK YOU

The leaders and trustees of the church would like to thank the members of New Life Community Church for their commitment to the goals that we have set for our church. We also appreciate their willingness to serve the local community in whatever ways they are able. We are grateful for their willingness to run with new ideas, even when they break with traditions to which they have become accustomed.

Thank you.

The Trustees: Neal Mugglestone, Ric Creasey, William Smith, Lorraine Stimson, Robin Sore and Robyn King.
March 2024.

Trustees' Responsibilities

The trustees are required under the Charities Act 2011 to prepare financial statements for each year, selecting an appropriate consistent basis for preparation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Requirement for Audit

There is no requirement in the constitution for the accounts to be audited. The Charities Act 2011 obliges the Trustees to have the financial statements independently examined. A copy of the examiner's report is attached to the accounts.

The report was approved by the trustees on 15 September 2024 and signed on their behalf.


.....
N Mugglestone (Chairperson)

NEW LIFE COMMUNITY CHURCH BOSTON
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF NEW LIFE FELLOWSHIP BOSTON

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2024 which are set out on pages 8 to 14.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 matters have come to my attention in connection with the examination which gives me cause to believe:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

MRS N LENTON FCCA
Independent Examiner
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

30 September 2024

NEW LIFE COMMUNITY CHURCH BOSTON

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2024

	Note	Restricted £	Unrestricted £	2024 Total Funds £	2023 Total Funds £
Income and Endowments from					
Tithes		-	59,775	59,775	54,327
Offerings		40,239	6,107	46,346	39,778
Gift Aid		14,825	8,653	23,478	15,300
Interest		149	-	149	42
Sundry Income		-	37,992	37,992	31,489
Total Incoming Resources		<u>55,213</u>	<u>112,527</u>	<u>167,740</u>	<u>140,936</u>
Expenditure on					
Administration	3	-	23,116	23,116	17,260
Direct charitable expenditure	4	-	45,058	45,058	52,413
Governance costs	6	-	1,436	1,436	1,473
Total Resources Expended		<u>-</u>	<u>69,610</u>	<u>69,610</u>	<u>71,146</u>
Net Income/Expenditure		55,213	42,917	98,130	69,790
Transfers between funds		(41,787)	41,787	-	-
Net movement in funds		13,426	84,704	98,130	69,790
Bookshop profit for the year		-	-	-	25
Total funds brought forward		6,485	765,076	771,561	701,746
Total funds carried forward		<u>19,911</u>	<u>849,780</u>	<u>869,691</u>	<u>771,561</u>

There were no recognised gains or losses for 2024 or 2023 other than those included in the Statement of Financial Activities.

NEW LIFE COMMUNITY CHURCH BOSTON

PROFIT AND LOSS ACCOUNT - BOOKSHOP

For the year ended 31st March 2024

	Unrestricted	2024	Unrestricted	2023
	£	£	£	£
Sales	-	-	-	25
Purchases	-	-	-	-
Less: Stock at 31st March 2024	-	-	-	-
Net profit/ (loss) for the year	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		<u> </u>		<u> </u>


NEW LIFE COMMUNITY CHURCH BOSTON

BALANCE SHEET

at 31st March 2024

	Note	Restricted fund £	Unrestricted fund £	2024 Total funds £	2023 Total funds £
Fixed assets					
Tangible assets	7	-	837,588	837,588	748,721
Current assets					
Bookshop stock		-	-	-	-
Debtors and prepayments	8	-	173	173	1,477
Cash at bank and in hand		19,911	13,731	33,642	22,334
		<u>19,911</u>	<u>13,904</u>	<u>33,815</u>	<u>23,811</u>
Current liabilities					
Sundry creditors	9	-	(1,712)	(1,712)	(971)
Net current assets		<u>19,911</u>	<u>12,192</u>	<u>32,103</u>	<u>22,840</u>
Total assets less current liabilities		<u>19,911</u>	<u>849,780</u>	<u>869,691</u>	<u>771,561</u>
Creditors: amounts payable after more than one year		-	-	-	-
		<u>19,911</u>	<u>849,780</u>	<u>869,691</u>	<u>771,561</u>
Funds					
Unrestricted fund					
General purposes				849,780	765,076
Restricted fund					
Building fund				19,911	6,485
				<u>869,691</u>	<u>771,561</u>

These financial statements were approved by the trustees on 15 September 2024 and signed on their behalf by:


N Mugglestone


R Creasey

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

For the year ended 31st March 2024

1. Statutory Information

New Life Community Church Boston is a charitable incorporated organisation registered in England and Wales. The charities registered number and registered office address can be found on the charity information page.

2. Principal accounting policies

Basis of Preparation of Account

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective January 2016 – (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

Tithes and Offerings

Tithes are recorded as such by the donors. They are normally collected at the weekly meetings. Offerings are the remainder of the donations received at those meetings, which are neither tithes nor designated gifts.

Gift Aid

The tax refundable on gift aid is matched to the amounts to which it is applicable. The amount receivable after the year end is shown as a debtor.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.

Fixed assets and Depreciation

Tangible fixed assets are stated at cost, less depreciation.

Depreciation is charged on fixed assets at rates calculated to reduce the values of the assets to their net realisable values over their expected useful lives. A rate of 10% on the reducing balance is used for all equipment. Freehold property is not depreciated.

Funds

Endowment funds – there are no endowment funds.

Restricted funds – Restricted funds represent monies given for specific building projects.

Unrestricted funds – unrestricted funds are donations and other income received or generated for the objects of the charity without further specific purpose and are available as general funds.

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS (continued)

For the year ended 31st March 2024

	2024	2023
	£	£
3. Administration		
Printing, stationery, advertising and postage	956	1,198
Telephones	615	475
Computer software and internet charges	363	344
Other	21,182	15,243
	<u>23,116</u>	<u>17,260</u>
4. Direct Charitable Expenditure		
Ministry	26,254	36,642
Gifts	2,206	5,679
Youth and children's work	782	1,102
Premises	6,910	6,157
Ministry resources	8,906	2,833
	<u>45,058</u>	<u>52,413</u>
5. Staff Costs		
Net employment costs are included in Ministry expenditure and amounted to £0 (2023 £0). The average number of employees for the year were 2.		
6. Governance Costs		
Accountancy and Professional Services	803	738
Depreciation	633	703
Mortgage Interest	-	32
	<u>1,436</u>	<u>1,473</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS (continued)

For the year ended 31st March 2024

	Freehold Land and Buildings £	Equipment £	Total £
7. Tangible fixed assets			
Cost			
31 st March 2023	742,387	10,356	752,743
Additions	89,500	-	89,500
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
31 st March 2024	831,887	10,356	842,243
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Depreciation			
31 st March 2023	-	4,022	4,022
Charge for the year	-	633	633
Eliminated on Disposal	-	-	-
	<hr/>	<hr/>	<hr/>
31 st March 2024	-	4,655	4,655
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Net book amount			
31 st March 2024	831,887	5,701	837,588
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
31 st March 2023	742,387	6,334	748,721
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
		2024	2023
		£	£
8. Debtors: amounts falling due within one year			
Trade Debtors		-	-
Prepayments and accrued income		173	1,477
		<hr/>	<hr/>
		173	1,477
		<hr/> <hr/>	<hr/> <hr/>
9. Creditors: amounts falling due within one year			
Accrued		810	745
Creditors and deferred income		902	226
		<hr/>	<hr/>
		1,712	971
		<hr/> <hr/>	<hr/> <hr/>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS (continued)

For the year ended 31st March 2024

10. Trustees' Expenses

No expenses were claimed or reimbursed to trustees either in 2024 or 2023 in connection with their duties as trustees.

Mr N Mugglestone received £23,081 (2023 - £32,987) in relation to Ministry costs during the course of the financial year.

11. Funds

	Balance at 1.04.23 £	Movement in Resources			Balance at 31.03.24 £
		Incoming £	Outgoing £	Transfers £	
Restricted funds	6,485	55,213	-	(41,787)	19,911
Unrestricted funds	765,076	112,527	(69,610)	41,787	849,780
	<u>771,561</u>	<u>167,740</u>	<u>(69,610)</u>	<u>-</u>	<u>869,691</u>

NEW LIFE COMMUNITY CHURCH BOSTON

England & Wales - Charity number 1178769

Accounts

Registered Charity Number 1178769

NEW LIFE COMMUNITY CHURCH BOSTON

FINANCIAL STATEMENTS

31st March 2023

NEW LIFE COMMUNITY CHURCH BOSTON

CHARITY INFORMATION

For the year ended 31st March 2023

TRUSTEES

N. Mugglestone
R. Creasey
L. Stimson
W. Smith

REGISTERED OFFICE

The Junction
Wash Road
Kirton
Boston
Lincs
PE20 1QJ

REGISTERED CHARITY NUMBER

1178769

BANKERS

Bank of Scotland
38 St. Andrews Square
Edinburgh
EH2 2YR

INDEPENDENT EXAMINER

Mrs. N. Lenton (FCCA)
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

NEW LIFE COMMUNITY CHURCH BOSTON

ANNUAL REPORT

For the year ended 31st March 2023

INDEX

Page

1-5	Trustees Report
6	Report of the Independent Examiner
7	Statement of Financial activities
8	Trading account for the bookshop
9	Balance Sheet
10-13	Notes on Accounts

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2022/23

NEW LIFE COMMUNITY CHURCH

The Junction, Wash Road, Kirton, Boston. PE20 1QJ

Registered Charity Number:- 1178769

Trustees:

Neal Mugglestone:
Stillwater Cottage,
Anton's Gowt,
Boston.
PE22 7BG

Richard Creasey
69 Willoughby Road,
Boston.
PE21 9HN

Lorraine Stimson
7 Church Walk,
Sibsey,
Boston.
PE22 0YA

William Smith
Leylandii Cottage,
Fenhouses Drove,
Swineshead,
Boston.
PE20 3HE

Treasurer:

Davina Mugglestone:
Stillwater Cottage,
Anton's Gowt,
Boston.
PE22 7BG

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2022/23

1. INTRODUCTION.

New Life Community Church is a lively charismatic church of about 70 members, located on the southern edge of Kirton, a large village 4 miles south of the market town of Boston in South Lincolnshire.

The church is affiliated to Ground Level, a network of churches throughout the UK, working together to promote the extension of the Christian faith in their own community and beyond. During this time Neal Mugglestone was the senior pastor, with William and Sandra Smith as discipleship pastors during this time.

The trustees make every effort to adhere to the legal obligations placed upon them, as well as those required by the Charities' Commission. They have responsibility for the church finances, as well as the maintenance and upkeep of the building and the site around it.

They are also responsible for, Safeguarding, Health and Safety, Fire Safety, and the employment of those who work for the church, whether paid staff or volunteers.

All the above matters are taken very seriously. We have policies in place for each of these areas, and all those who work with children, young people and vulnerable adults are DBS checked every three years.

Much work is undertaken by an army of volunteers who contribute hugely to the life and work of the church.

2. AIMS AND OBJECTIVES.

The aims and objectives of New Life Community Church centre around a desire to promote the Christian faith in such a way that every person in our local community would feel comfortable to walk through our doors, and to join us in our worship, regardless of age, background, culture, nationality, ability or status.

Our goal is that everyone involved in the life of this church will develop their own relationship with Jesus, and grow in that relationship. The following are some of the ways in which people can be helped to do this.

- a. Attendance at Sunday morning service.
- b. Membership of a small mid-week house group.
- c. Serving in the church and/or local community as a volunteer.

We realise that not everyone will be able to do all of this because of age, infirmity, or personal circumstance. For members in this position, we have a visiting team, known as ACTS -Active Care Team Support. This enables people to be supported in a professional and consistent manner.

Members of the leadership team also visit where there is need for further support.

The Sunday service is usually recorded, so those unable to attend can still feel part of the life of the church.

We are conscious of the need to ensure that church is accessible to all. There is disabled parking outside, the entrance is wheelchair accessible, and we have a well-equipped disabled toilet.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2022/23

We have good, clear sound in the main hall, but we are unable to install a loop system in this building, though one will be installed when Phase 2 is completed.

We look to serve the people in our local area in whatever ways we are able. We want to become an integral part of village life, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the leaders and trustees have taken into account the commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.

3. ACTIVITIES AND ACHIEVEMENTS.

A. IN ORDER TO ACHIEVE THESE OBJECTIVES, A VARIETY OF ACTIVITIES TAKE PLACE:

i. The Sunday Morning Service.

This takes place at 10.30am. The service is streamed live via YouTube as well so those who aren't able to attend in person can watch the service at home.

ii. Children aged 0-4:

We have now been able to re-establish a crèche facility for the younger children, so that their parents do not have to miss the whole of the church service.

iii Children aged 5-11

We have also been able to restart the children's work in this age group. The children meet for a fun time of games, music, singing and dancing, craft activities and teaching from the Bible.

iv. Youth aged 12-18:

POD was able to re-start again this year, which happens once a month during the second half of the service and this consists of a bible study and discussion and is run by Emily.

The youth work on a Thursday evening continued this year run by Will and Sandra and 3 other volunteers. They meet at church and have about 8 young people attend.

v. House groups.

House groups have been able to meet around the town again at various times and locations. This year they met on Tuesday afternoons and Tuesday and Wednesday evenings.

vi. Thursday Night Prayer meeting.

The Thursday night prayer meeting has continued during this time via Zoom with up to 12 attending.

B. OTHER ACTIVITIES IN THE COMMUNITY

i. Kirton Friendship Group.

The Kirton Friendship Club has now started to 'bounced back' after the covid pandemic, with more club members feeling safe enough to return to the weekly meetings. Also, after an advertising campaign of posters around Kirton and the surrounding village and updating the advert in the Kirton News, we have had four new members join us. The club members often voice their support for this community activity and several have stated it is the friendliest and most enjoyable club they have ever joined – praise indeed!

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2022/23

The club was also chosen as a 'Co-op Community Champion' over the Christmas period, which bought in a donation of £613 and this will be used for a club outing in June 2023.

Our thanks goes to New Life Community Church for their ongoing support for the club by allowing it to use the Church building at a 'peppercorn rent' and by providing the tea and coffee free of charge. Also, thanks goes to all the volunteers for their hard work and we have welcomed one new volunteer and now have two periodic helpers as well, who 'fill in' when others are away. Unfortunately we have had to stop one of the male helpers from moving/setting up the tables, due to his health problems - he's now on light duties only. So we will be seeking someone to carry on the heavier jobs during the next year. All these volunteers are very important to the club, as it could not continue without their help.

ii. CAP Debt Centre.

This year has been a significant year. We have returned to pre-covid levels in terms of the number of clients we are helping (20) and in total, since the opening of the debt centre, we have passed the 500,000 mark of debt cleared/paid off and the level of debt that clients we are currently helping have. This is £375,000 and £ 37,000 respectively.

Two households became debt-free this year and two others had their water arrears written off due to being victims of domestic abuse, which is very helpful of Anglian Water. It was nice for these victims of abuse that something positive happened and they also felt that at least someone was recognising what they had been through. Over £50,000 of debt has been cleared or paid off this year.

This year saw the start of the cost-of-living crisis, and this has led to major changes in the level of practical and financial (voucher- form) help clients need just to get by. This has affected new and existing clients on debt management plans. We have worked hard as a centre to help clients keep going so that they can continue their efforts to get out of debt despite the rising fuel and food costs. This is not to be underestimated. On top of our normal Christmas hampers and summer food runs, we have given out 15 emergency food shops, 7 top-ups for pre-payment meters and two oil top-ups. Our help with oil was £90 each time, but is now £250, so is quite a sum. Additionally five families were helped with school uniform. Practical help is ongoing each month and is set to continue through 2023/2024 as the cost-of-living crisis shows no sign of abating.

In relation to legal and court matters, two of our families faced eviction and we have helped with this. We have helped two other families with court matters.

We have also had some good news regarding housing. Two of our homeless clients have now been rehoused and are now able to move on and become debt-free.

Help was given with moving and the provision of furniture and white goods. By helping like this it enables clients to keep financially stable and not increase their debt with moving or rehousing costs. Lastly, we have resumed our social events for clients and a Valentine's dinner was held in February. This was a small event as some of our clients mental health is not so good. A games evening is planned for Easter and other events later in the year.

iii. Kirton Library/Community Hub.

The library continued to open 3 days a week for 2 hours a day. This is run by about 10 volunteers from the local community.

iv. Helping Hands.

This is the overseas arm of the charity, which supported a church in Cambodia this year.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2022/23

v. Acts 435

We have been able to secure a few donations from Acts 435 to help local people with specific needs who did not have the resources themselves, which includes several debt relieve orders.

vi. Compassion Partnership

This year we continued to support the work of Compassion. The church members sponsor 15 children worldwide, and a total of £5,888 was given to this cause this year.

vii. Emergency Fund

Due to the Coronavirus Pandemic we set up an Emergency Fund at the end of March 2020 to help those in financial hardship due to this outbreak. We have continued this during this year. We were able to help numerous people during this time by providing food parcels, single bed mattress and finances towards general needs including house rent, gas, food etc.

C. ECUMENICAL INVOLVEMENT.

We try to work together with other churches in the area as much as possible. The activities below are what the churches were involved in together during this year.

Soup Kitchen, CAP Debt Centre, Road Hog Youth Project, Boston Food Bank

D. FUTURE PLANS AND DEVELOPMENTS.

Phase 2 of the Building Project.

This year we have been able to re-commission the builder to continue with the building project. The outside walls are completed to first floor height, and we intend to finish the internal walls to first floor height by the end of the year.

E. FINANCIAL REVIEW.

Financial Giving.

If we are to maintain and extend the areas in which we are involved, we need to see an increase in the giving in the church. We believe in the Biblical principal of tithing, and this is the main source of our funding. Our members are very faithful in the way they give, and we appreciate this.

However, many of our plans will require extra finance, and sometimes large amounts of it.

A detailed financial statement is attached to this report.

It is the trustees' policy to, if possible, hold in reserve on un-designated funds, an amount which equates to 3 months of unrestricted payments, a sum that is equivalent to £12,500.

The balance on unrestricted funds, after designation, did match this target.

F. THANK YOU.

The leaders and trustees of the church would like to thank the members of New Life Community Church for their commitment to the goals that we have set for our church.

We also appreciate their willingness to serve the local community in whatever ways they are able.

We are grateful for their willingness to run with new ideas, even when they break with traditions to which they have become accustomed.

Thank you.

The Trustees: Neal Mugglestone, Ric Creasey, William Smith and Lorraine Stimson. March 2023.

NEW LIFE COMMUNITY CHURCH BOSTON
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF NEW LIFE FELLOWSHIP BOSTON

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2023 which are set out on pages 7 to 13.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 matters have come to my attention in connection with the examination which gives me cause to believe:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



MRS N LENTON FCCA
Independent Examiner
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston Lincolnshire PE21 6NA

Dated: 10 November 2023

NEW LIFE COMMUNITY CHURCH BOSTON

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2023

	<u>Note</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>2023</u>	<u>2022</u>
		<u>£</u>	<u>£</u>	<u>Total Funds</u>	<u>Total Funds</u>
				<u>£</u>	<u>£</u>
Income and Endowments from					
Tithes		-	54,327	54,327	45,785
Offerings		31,400	8,378	39,778	45,719
Gift Aid		8,250	7,050	15,300	16,270
Interest		42	-	42	2
Sundry Income		-	31,489	31,489	10,252
Total Incoming Resources		<u>39,692</u>	<u>101,244</u>	<u>140,936</u>	<u>118,028</u>
Expenditure on					
Administration	3	-	17,260	17,260	19,335
Direct charitable expenditure	4	-	52,413	52,413	43,203
Governance costs	6	-	1,473	1,473	1,478
Total Resources Expended		<u>-</u>	<u>71,146</u>	<u>71,146</u>	<u>64,016</u>
Net Income/Expenditure		39,692	30,098	69,790	54,012
Transfers between funds		<u>(432,926)</u>	<u>432,926</u>	-	-
Net movement in funds		<u>(393,234)</u>	<u>463,024</u>	<u>69,790</u>	<u>54,012</u>
Bookshop profit for the year		-	25	25	40
Total funds brought forward		<u>399,719</u>	<u>302,027</u>	<u>701,746</u>	<u>647,694</u>
Total funds carried forward		<u>6,485</u>	<u>765,076</u>	<u>771,561</u>	<u>701,746</u>

There were no recognised gains or losses for 2023 or 2022 other than those included in the Statement of Financial Activities.

NEW LIFE COMMUNITY CHURCH BOSTON

PROFIT AND LOSS ACCOUNT - BOOKSHOP

For the year ended 31st March 2023

	Unrestricted	2023	Unrestricted	2022
		£		£
Sales		25		52
Purchases	-		12	
Less: Stock at 31st March 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>12</u>
Net profit/ (loss) for the year		<u>25</u>		<u>40</u>

**NEW LIFE COMMUNITY CHURCH BOSTON
BALANCE SHEET
at 31st March 2023**

	Note	Restricted fund £	Unrestricted fund £	2023 Total funds £	2022 Total funds £
Fixed assets					
Tangible assets	7	-	748,721	748,721	644,884
Current assets					
Bookshop stock		-	-	-	-
Debtors and prepayments	8	-	1,477	1,477	3,042
Cash at bank and in hand		<u>6,485</u>	<u>15,849</u>	<u>22,334</u>	<u>55,162</u>
		<u>6,485</u>	<u>17,326</u>	<u>23,811</u>	<u>58,204</u>
Current liabilities					
Sundry creditors	9	-	<u>(971)</u>	<u>(971)</u>	<u>(1,342)</u>
Net current assets		<u>6,485</u>	<u>16,355</u>	<u>22,840</u>	<u>56,862</u>
Total assets less current liabilities		<u>6,485</u>	<u>765,076</u>	<u>771,561</u>	<u>701,746</u>
Creditors: amounts payable after more than one year		-	-	-	-
		<u>6,485</u>	<u>765,076</u>	<u>771,561</u>	<u>701,746</u>
Funds					
Unrestricted fund					
General purposes				765,076	302,027
Restricted fund					
Building fund				<u>6,485</u>	<u>399,719</u>
				<u>771,561</u>	<u>701,746</u>

These financial statements were approved by the trustees on 10 November 2023 and signed on their behalf by:



.....
N Mugglestone



.....
R Creasey

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

For the year ended 31st March 2023

1. Statutory Information

New Life Community Church Boston is a charitable incorporated organisation registered in England and Wales. The charities registered number and registered office address can be found on the charity information page.

2. Principal accounting policies

Basis of Preparation of Account

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective January 2016 – (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

Tithes and Offerings

Tithes are recorded as such by the donors. They are normally collected at the weekly meetings. Offerings are the remainder of the donations received at those meetings, which are neither tithes nor designated gifts.

Gift Aid

The tax refundable on gift aid is matched to the amounts to which it is applicable. The amount receivable after the year end is shown as a debtor.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.

Fixed assets and Depreciation

Tangible fixed assets are stated at cost, less depreciation.

Depreciation is charged on fixed assets at rates calculated to reduce the values of the assets to their net realisable values over their expected useful lives. A rate of 10% on the reducing balance is used for all equipment. Freehold property is not depreciated.

Funds

Endowment funds – there are no endowment funds.

Restricted funds – Restricted funds represent monies given for specific building projects.

Unrestricted funds – unrestricted funds are donations and other income received or generated for the objects of the charity without further specific purpose and are available as general funds.

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

For the year ended 31st March 2023
(continued)

	2023	2022
	£	£
3 Administration		
Printing, stationery, advertising and postage	1,198	7,837
Telephones	475	695
Computer software and internet charges	344	349
Other	<u>15,243</u>	<u>10,454</u>
	<u>17,260</u>	<u>19,335</u>
4 Direct Charitable Expenditure		
Ministry	36,642	30,451
Gifts	5,679	1,999
Youth and children's work	1,102	1,659
Premises	6,157	5,147
Ministry resources	<u>2,833</u>	<u>3,947</u>
	<u>52,413</u>	<u>43,203</u>
5 Staff Costs		
Net employment costs are included in Ministry expenditure and amounted to £0 (2022 £0) The average number of employees for the year were 2.		
6 Governance Costs		
Accountancy and Professional Services	738	679
Depreciation	703	767
Mortgage Interest	<u>32</u>	<u>32</u>
	<u>1,473</u>	<u>1,478</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS
For the year ended 31st March 2023
 (continued)

	Freehold Land and Buildings £	Equipment £	Total £
7 Tangible fixed assets			
Cost			
31 st March 2022	637,987	10,216	648,203
Additions	104,400	140	104,540
Disposals	<u>-</u>	<u>-</u>	<u>-</u>
31 st March 2023	<u>742,387</u>	<u>10,356</u>	<u>752,743</u>
Depreciation			
31 st March 2022	-	3,319	3,319
Charge for the year	-	703	703
Eliminated on Disposal	<u>-</u>	<u>-</u>	<u>-</u>
31 st March 2023	<u>-</u>	<u>4,022</u>	<u>4,022</u>
Net book amount			
31 st March 2023	<u>742,387</u>	<u>6,334</u>	<u>748,721</u>
31 st March 2022	<u>637,987</u>	<u>6,897</u>	<u>644,884</u>
		2023	2022
		£	£
8 Debtors			
Amounts falling due within one year			
Trade Debtors		-	-
Prepayments and accrued income		<u>1,477</u>	<u>3,042</u>
		<u>1,477</u>	<u>3,042</u>
9 Creditors: amounts falling due within one year			
Accrued		745	685
Creditors and deferred income		<u>226</u>	<u>657</u>
		<u>971</u>	<u>1,342</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS
For the year ended 31st March 2023
(continued)

10 Trustees' Expenses

No expenses were claimed or reimbursed to trustees either in 2023 or 2022 in connection with their duties as trustees.

Mr N. Mugglestone received £32,987 (2022 - £26,065) in relation to Ministry costs during the course of the financial year.

NEW LIFE COMMUNITY CHURCH BOSTON

England & Wales - Charity number 1178769

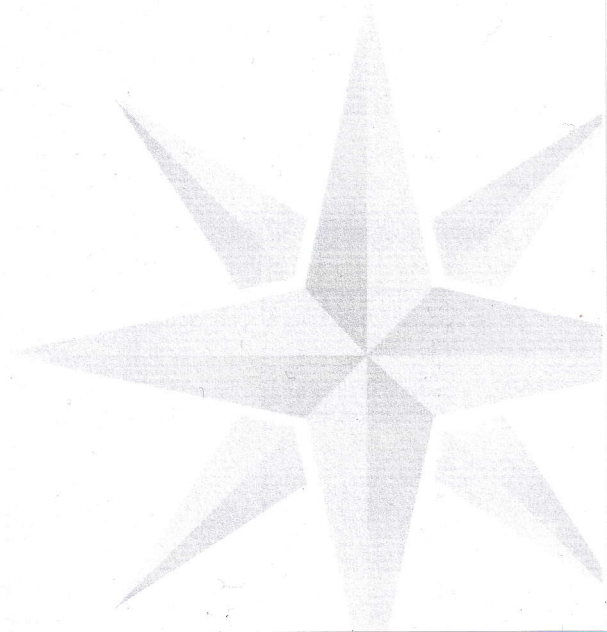
Accounts

Registered Charity Number 1178769

NEW LIFE COMMUNITY CHURCH BOSTON

FINANCIAL STATEMENTS

31st March 2022



NEW LIFE COMMUNITY CHURCH BOSTON

CHARITY INFORMATION

For the year ended 31st March 2022

TRUSTEES

N. Mugglestone
R. Creasey
L. Stimson
W. Smith

REGISTERED OFFICE

The Junction
Wash Road
Kirton
Boston
Lincs
PE20 1QJ

REGISTERED CHARITY NUMBER

1178769

BANKERS

Bank of Scotland
38 St. Andrews Square
Edinburgh
EH2 2YR

INDEPENDENT EXAMINER

Mrs. N. Lenton (FCCA)
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

NEW LIFE COMMUNITY CHURCH BOSTON

ANNUAL REPORT

For the year ended 31st March 2022

INDEX

Page

1-5	Trustees Report
6	Report of the Independent Examiner
7	Statement of Financial activities
8	Trading account for the bookshop
9	Balance Sheet
10-13	Notes on Accounts

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2021/22

NEW LIFE COMMUNITY CHURCH

The Junction, Wash Road, Kirton, Boston. PE20 1QJ

Registered Charity Number:- 1178769

Trustees:

Neal Mugglestone:
Stillwater Cottage,
Anton's Gowt,
Boston.
PE22 7BG

Richard Creasey
69 Willoughby Road,
Boston.
PE21 9HN

Lorraine Stimson
7 Church Walk,
Sibsey,
Boston.
PE22 0YA

William Smith
Leylandii Cottage,
Fenhouses Drove,
Swineshead,
Boston.
PE20 3HE

Treasurer:

Davina Mugglestone:
Stillwater Cottage,
Anton's Gowt,
Boston.
PE22 7BG

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2021/22

1. INTRODUCTION.

New Life Community Church is a lively charismatic church of about 70 members, located on the southern edge of Kirton, a large village 4 miles south of the market town of Boston in South Lincolnshire.

The church is affiliated to Ground Level, a network of churches throughout the UK, working together to promote the extension of the Christian faith in their own community and beyond. During this time Neal Mugglestone was the senior pastor, with William and Sandra Smith as discipleship pastors during this time.

The trustees make every effort to adhere to the legal obligations placed upon them, as well as those required by the Charities' Commission. They have responsibility for the church finances, as well as the maintenance and upkeep of the building and the site around it.

They are also responsible for, Safeguarding, Health and Safety, Fire Safety, and the employment of those who work for the church, whether paid staff or volunteers.

All the above matters are taken very seriously. We have policies in place for each of these areas, and all those who work with children, young people and vulnerable adults are DBS checked every three years.

Much work is undertaken by an army of volunteers who contribute hugely to the life and work of the church.

2. AIMS AND OBJECTIVES.

The aims and objectives of New Life Community Church centre around a desire to promote the Christian faith in such a way that every person in our local community would feel comfortable to walk through our doors, and to join us in our worship, regardless of age, background, culture, nationality, ability or status.

Our goal is that everyone involved in the life of this church will develop their own relationship with Jesus, and grow in that relationship. The following are some of the ways in which people can be helped to do this.

- a. Attendance at Sunday morning service.
- b. Membership of a small mid-week house group.
- c. Serving in the church and/or local community as a volunteer.

We realise that not everyone will be able to do all of this because of age, infirmity, or personal circumstance. For members in this position, we have a visiting team, known as ACTS -Active Care Team Support. This enables people to be supported in a professional and consistent manner. Members of the leadership team also visit where there is need for further support. The Sunday service is usually recorded, so those unable to attend can still feel part of the life of the church.

We are conscious of the need to ensure that church is accessible to all. There is disabled parking

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2021/22

outside, the entrance is wheelchair accessible, and we have a well-equipped disabled toilet. We have good, clear sound in the main hall, but we are unable to install a loop system in this building, though one will be installed when Phase 2 is completed.

We look to serve the people in our local area in whatever ways we are able. We want to become an integral part of village life, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the leaders and trustees have taken into account the commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.

3. ACTIVITIES AND ACHIEVEMENTS.

A. DURING THE CORONAVIRUS PANDEMIC, OUR USUAL ACTIVITIES TOOK ON A DIFFERENT FORMAT:

i. The Sunday Morning Service.

This takes place at 10.30am. The service is streamed live via Youtube as well so those who aren't able to attend in person can watch the service at home.

ii. Children aged 0-11:

There have been no activities in the building for this age group, due to Covid 19 and not enough helpers or children available.

iv. Youth aged 12-18:

The youthwork was restarted by Will and Sandra and they meet, at the moment, in their home. They have about 6 young people attend.

iii. House groups.

House groups have not met in large groups as in previous years. House group leaders have been keeping in contact with their members through phone calls and small meet ups within the government guidelines regarding the pandemic.

iv. Thursday Night Prayer meeting.

The Thursday night prayer meeting continued during this time via Zoom with up to 12 attending.

B. OTHER ACTIVITIES IN THE COMMUNITY

i. Kirton Friendship Group.

The Friendship Group is for anyone over the age of 60. The group was hit hard by the covid pandemic, like many other activities but due the age range of the members 60-90 years old, there was a more intense sense of fear! It has taken a long time for the members to start returning to the club and about 8 people still haven't returned. We are only averaging 24 members a week now, but we have still been able to enjoy a range of activities including: board games, guest speakers, quizzes, group games, and a couple of meals at a local restaurant. We have a weekly raffle and bring and buy table and have been able to raise proceeds for the church building fund.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2021/22

ii. CAP Debt Centre.

Over the last 12 months the CAP Debt Centre has supported families throughout the Pandemic and with many specific needs influence by COVID 19. In the run up to Christmas, which is a difficult time for CAP clients, 9 hampers were given to families. This really helps clients get through Christmas. Top ups on electricity and gas we also given, giving additional help. In the first quarter of 2022, one client went debt free with over £9,000 cleared, just before the energy prices increased. One new client successfully completed their first visit and is on their way to becoming debt free. One client where eviction had been on hold has been able to keep their home and avoid eviction. Arrangements were made to pay off the arrears on their mortgage. We were able to support the client during this difficult and stressful time.

iii. Kirton Library/Community Hub.

The library is now back open 3 days a week for 2 hours a day.

iv. Helping Hands.

This is the overseas arm of the charity, which supported a Church in Greece which helps Syrian Refugees, up until December 2021. For the next year we will be supporting a church in Cambodia.

v. Acts 435

We have been able to secure a few donations from Acts 435 to help local people with specific needs who did not have the resources themselves, which includes a single bed, a laptop for education, electrician costs and home removal costs.

vi. Compassion Partnership

This year we continued to support the work of Compassion. The church members sponsor over 10 children worldwide.

ix. Emergency Fund

Due to the Coronavirus Pandemic we set up an Emergency Fund at the end of March 2020 to help those in financial hardship due to this outbreak. We have continued this during this year. We were able to help numerous people during this time by providing food parcels, and finances towards general needs including electricity, gas, food etc.

C. ECUMENICAL INVOLVEMENT.

We try to work together with other churches in the area as much as possible. The activities below are what the churches were involved in together during this year.

Soup Kitchen, CAP Debt Centre, Road HoG Youth Project, Boston Food Bank

D. FUTURE PLANS AND DEVELOPMENTS.

Phase 2 of the Building Project.

The drainage and groundworks were completed by the end of Spring 2021. The builder is now temporarily offsite while we raise more funds and while the cost of building materials reduces.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2021/22

E. FINANCIAL REVIEW.

Financial Giving.

If we are to maintain and extend the areas in which we are involved, we need to see an increase in the giving in the church. We believe in the Biblical principal of tithing, and this is the main source of our funding. Our members are very faithful in the way they give, and we appreciate this. However, many of our plans will require extra finance, and sometimes large amounts of it.

A detailed financial statement is attached to this report.

It is the trustees' policy to, if possible, hold in reserve on un-designated funds, an amount which equates to 3 months of unrestricted payments, a sum that is equivalent to £9,500.

The balance on unrestricted funds, after designation, did match this target.

F. THANK YOU.

The leaders and trustees of the church would like to thank the members of New Life Community Church for their commitment to the goals that we have set for our church.

We also appreciate their willingness to serve the local community in whatever ways they are able. We are grateful for their willingness to run with new ideas, even when they break with traditions to which they have become accustomed.

Thank you.

The Trustees: Neal Mugglestone, Ric Creasey, William Smith and Lorraine Stimson. March 2022.

NEW LIFE COMMUNITY CHURCH BOSTON
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF NEW LIFE FELLOWSHIP BOSTON

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2022 which are set out on pages 7 to 13.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directors 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 with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



MRS N LENTON FCCA
Independent Examiner
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston Lincolnshire PE21 6NA

Dated: 09 September 2022

NEW LIFE COMMUNITY CHURCH BOSTON

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2022

	<u>Note</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>2022</u> <u>Total Funds</u>	<u>2021</u> <u>Total Funds</u>
		£	£	£	£
Income and Endowments from					
Tithes		-	45,785	45,785	44,378
Offerings		36,431	9,288	45,719	32,700
Gift Aid		5,978	10,292	16,270	11,681
Interest		2	-	2	2
Sundry Income		-	10,252	10,252	27,184
Total Incoming Resources		<u>42,411</u>	<u>75,617</u>	<u>118,028</u>	<u>115,945</u>
Expenditure on					
Administration	3	-	19,335	19,335	9,788
Direct charitable expenditure	4	-	43,203	43,203	43,688
Governance costs	6	-	1,478	1,478	1,543
Total Resources Expended		<u>-</u>	<u>64,016</u>	<u>64,016</u>	<u>55,019</u>
Net movement in funds for the year		42,411	11,601	54,012	60,926
Bookshop profit for the year		-	40	40	(11)
Total funds brought forward		<u>357,308</u>	<u>290,386</u>	<u>647,694</u>	<u>586,779</u>
Total funds carried forward		<u>399,719</u>	<u>302,027</u>	<u>701,746</u>	<u>647,694</u>

There were no recognised gains or losses for 2022 or 2021 other than those included in the Statement of Financial Activities.

NEW LIFE COMMUNITY CHURCH BOSTON
PROFIT AND LOSS ACCOUNT - BOOKSHOP


For the year ended 31st March 2022

	Unrestricted	2022 £	Unrestricted	2021 £
Sales		52		195
Purchases	12		206	
Less: Stock at 31st March 2022	<u>-</u>	<u>12</u>	<u>-</u>	<u>206</u>
Net profit/ (loss) for the year		<u><u>40</u></u>		<u><u>(11)</u></u>


NEW LIFE COMMUNITY CHURCH BOSTON
BALANCE SHEET
at 31st March 2022

	Note	£	2022 £	£	2021 £
Fixed assets					
Tangible assets	7		644,884		635,543
Current assets					
Bookshop stock			-		-
Debtors and prepayments	8		3,042	4,656	
Cash at bank and in hand			<u>55,162</u>	<u>27,262</u>	
			58,204	31,918	
Current liabilities					
Sundry creditors	9		<u>(1,342)</u>	<u>(19,767)</u>	
Net current assets			<u>56,862</u>		<u>12,151</u>
Total assets less current liabilities			701,746		647,694
Creditors: amounts payable after more than one year			-		-
			<u>701,746</u>		<u>647,694</u>
Funds					
Unrestricted fund					
General purposes			302,027		290,386
Restricted fund					
Building fund			<u>399,719</u>		<u>357,308</u>
			<u>701,746</u>		<u>647,694</u>

These financial statements were approved by the trustees on 09 September 2022 and signed on their behalf by:



 N Mugglestone



 R Creasey

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

For the year ended 31st March 2022

1. Statutory Information

New Life Community Church Boston is a charitable incorporated organisation registered in England and Wales. The charities registered number and registered office address can be found on the charity information page.

2. Principal accounting policies

Basis of Preparation of Account

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective January 2016 – (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

Tithes and Offerings

Tithes are recorded as such by the donors. They are normally collected at the weekly meetings. Offerings are the remainder of the donations received at those meetings, which are neither tithes nor designated gifts.

Gift Aid

The tax refundable on gift aid is matched to the amounts to which it is applicable. The amount receivable after the year end is shown as a debtor.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.

Fixed assets and Depreciation

Tangible fixed assets are stated at cost, less depreciation.

Depreciation is charged on fixed assets at rates calculated to reduce the values of the assets to their net realisable values over their expected useful lives. A rate of 10% on the reducing balance is used for all equipment. Freehold property is not depreciated.

Funds

Endowment funds – there are no endowment funds.

Restricted funds – Restricted funds represent monies given for specific building projects.

Unrestricted funds – unrestricted funds are donations and other income received or generated for the objects of the charity without further specific purpose and are available as general funds.

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

For the year ended 31st March 2022
(continued)

	2022	2021
	£	£
3 Administration		
Printing, stationery, advertising and postage	7,837	175
Telephones	695	488
Computer software and internet charges	349	765
Other	<u>10,454</u>	<u>8,360</u>
	<u>19,335</u>	<u>9,788</u>
4 Direct Charitable Expenditure		
Ministry	30,451	21,491
Gifts	1,999	7,470
Youth and children's work	1,659	274
Premises	5,147	8,974
Ministry resources	<u>3,947</u>	<u>5,479</u>
	<u>43,203</u>	<u>43,688</u>
5 Staff Costs		
Net employment costs are included in Ministry expenditure and amounted to £0 (2021 £0) The average number of employees for the year were 2.		
6 Governance Costs		
Accountancy and Professional Services	679	660
Depreciation	767	851
Mortgage Interest	<u>32</u>	<u>32</u>
	<u>1,478</u>	<u>1,543</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS
For the year ended 31st March 2022
 (continued)

	Freehold Land and Buildings £	Equipment £	Total £
7 Tangible fixed assets			
Cost			
31 st March 2021	627,879	10,216	638,095
Additions	10,108	-	10,108
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
31 st March 2022	<u>637,987</u>	<u>10,216</u>	<u>648,203</u>
Depreciation			
31 st March 2021	-	2,552	2,552
Charge for the year	-	767	767
Eliminated on Disposal	-	-	-
31 st March 2021	<hr/>	<hr/>	<hr/>
	<u>-</u>	<u>3,319</u>	<u>3,319</u>
Net book amount			
31 st March 2022	<u>637,987</u>	<u>6,897</u>	<u>644,884</u>
31 st March 2021	<u>627,879</u>	<u>7,664</u>	<u>635,543</u>
		2022	2021
		£	£
8 Debtors			
Amounts falling due within one year			
Trade Debtors		-	49
Prepayments and accrued income		<u>3,042</u>	<u>4,607</u>
		<u>3,042</u>	<u>4,656</u>
9 Creditors: amounts falling due within one year			
Accrued		685	660
Creditors and deferred income		<u>657</u>	<u>19,107</u>
		<u>1,342</u>	<u>19,767</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS
For the year ended 31st March 2022
(continued)

10 Trustees' Expenses

No expenses were claimed or reimbursed to trustees either in 2022 or 2021 in connection with their duties as trustees.

Mr N. Mugglestone received £26,065 (2021 - £18,185) in relation to Ministry costs during the course of the financial year.

NEW LIFE COMMUNITY CHURCH BOSTON
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF NEW LIFE FELLOWSHIP BOSTON

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Responsibilities and basis of report

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



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Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston Lincolnshire PE21 6NA

Dated: 09 September 2022

NEW LIFE COMMUNITY CHURCH BOSTON

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2022

	<u>Note</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>2022</u>	<u>2021</u>
		<u>£</u>	<u>£</u>	<u>Total Funds</u>	<u>Total Funds</u>
				<u>£</u>	<u>£</u>
Income and Endowments from					
Tithes		-	45,785	45,785	44,378
Offerings		36,431	9,288	45,719	32,700
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Interest		2	-	2	2
Sundry Income		-	10,252	10,252	27,184
Total Incoming Resources		<u>42,411</u>	<u>75,617</u>	<u>118,028</u>	<u>115,945</u>
Expenditure on					
Administration	3	-	19,335	19,335	9,788
Direct charitable expenditure	4	-	43,203	43,203	43,688
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Total funds brought forward		<u>357,308</u>	<u>290,386</u>	<u>647,694</u>	<u>586,779</u>
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There were no recognised gains or losses for 2022 or 2021 other than those included in the Statement of Financial Activities.

NEW LIFE COMMUNITY CHURCH BOSTON
PROFIT AND LOSS ACCOUNT - BOOKSHOP


For the year ended 31st March 2022

	Unrestricted	2022 £	Unrestricted	2021 £
Sales		52		195
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Less: Stock at 31st March 2022	<u>-</u>	<u>12</u>	<u>-</u>	<u>206</u>
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NEW LIFE COMMUNITY CHURCH BOSTON
BALANCE SHEET
at 31st March 2022

	Note	£	2022 £	£	2021 £
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Current assets					
Bookshop stock		-		-	
Debtors and prepayments	8	3,042		4,656	
Cash at bank and in hand		<u>55,162</u>		<u>27,262</u>	
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These financial statements were approved by the trustees on 09 September 2022 and signed on their behalf by:



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 R Creasey

NEW LIFE COMMUNITY CHURCH BOSTON

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NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

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(continued)

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NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS
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 (continued)

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		<u>3,042</u>	<u>4,656</u>
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		<u>1,342</u>	<u>19,767</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS
For the year ended 31st March 2022
(continued)

10 Trustees' Expenses

No expenses were claimed or reimbursed to trustees either in 2022 or 2021 in connection with their duties as trustees.

Mr N. Mugglestone received £26,065 (2021 - £18,185) in relation to Ministry costs during the course of the financial year.

NEW LIFE COMMUNITY CHURCH BOSTON

England & Wales - Charity number 1178769

Accounts

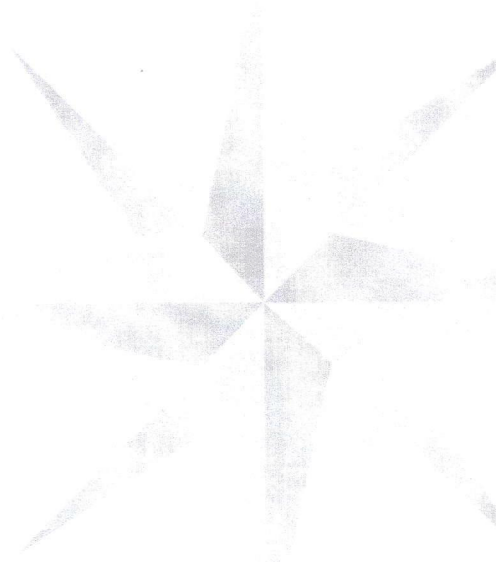
SIGN + TO KEEP

Registered Charity Number 1178769

NEW LIFE COMMUNITY CHURCH BOSTON

FINANCIAL STATEMENTS

31st March 2021



NEW LIFE COMMUNITY CHURCH BOSTON

CHARITY INFORMATION

For the year ended 31st March 2021

TRUSTEES

N. Mugglestone
R. Creasey
L. Stimson
M. Hoare
W. Smith

REGISTERED OFFICE

The Junction
Wash Road
Kirton
Boston
Lines
PE20 1QJ

REGISTERED CHARITY NUMBER

1178769

BANKERS

Bank of Scotland
38 St. Andrews Square
Edinburgh
EH2 2YR

INDEPENDENT EXAMINER

Mrs. N. Lenton (FCCA)
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

NEW LIFE COMMUNITY CHURCH BOSTON

ANNUAL REPORT

For the year ended 31st March 2021

INDEX

Page

1-5	Trustees Report
6	Report of the Independent Examiner
7	Statement of Financial activities
8	Trading account for the bookshop
9	Balance Sheet
10-13	Notes on Accounts

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2020/21

NEW LIFE COMMUNITY CHURCH
The Junction, Wash Road, Kirton, Boston. PE20 1QJ

Registered Charity Number:- 1178769

Trustees:

Neal Mugglestone:
Stillwater Cottage,
Anton's Gowt,
Boston.
PE22 7BG

Richard Creasey
69 Willoughby Road,
Boston.
PE21 9HN

Lorraine Stimson
7 Church Walk,
Sibsey,
Boston.
PE22 0YA

Maureen Hoare
20 Gunby Avenue,
Hartsholme,
Lincoln.
LN6 0AW

William Smith
Leylandii Cottage,
Fenhouses Drove,
Swineshead,
Boston.
PE20 3HE

Treasurer:

Davina Mugglestone:
Stillwater Cottage,
Anton's Gowt,
Boston.
PE22 7BG

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2020/21

1. INTRODUCTION.

New Life Community Church is a lively charismatic church of about 70 members, located on the southern edge of Kirton, a large village 4 miles south of the market town of Boston in South Lincolnshire.

The church is affiliated to Ground Level, a network of churches throughout the UK, working together to promote the extension of the Christian faith in their own community and beyond.

During this time Neal Mugglestone was the senior pastor, with Alan Hoare retiring as teaching pastor in December 2020. William and Sandra Smith became discipleship pastors during this time.

The trustees make every effort to adhere to the legal obligations placed upon them, as well as those required by the Charities' Commission. They have responsibility for the church finances, as well as the maintenance and upkeep of the building and the site around it.

They are also responsible for, Safeguarding, Health and Safety, Fire Safety, and the employment of those who work for the church, whether paid staff or volunteers.

All the above matters are taken very seriously. We have policies in place for each of these areas, and all those who work with children, young people and vulnerable adults are DBS checked every three years.

Much work is undertaken by an army of volunteers who contribute hugely to the life and work of the church.

2. AIMS AND OBJECTIVES.

The aims and objectives of New Life Community Church centre around a desire to promote the Christian faith in such a way that every person in our local community would feel comfortable to walk through our doors, and to join us in our worship, regardless of age, background, culture, nationality, ability or status.

Our goal is that everyone involved in the life of this church will develop their own relationship with Jesus, and grow in that relationship. The following are some of the ways in which people can be helped to do this.

- a. Attendance at Sunday morning service.
- b. Membership of a small mid-week house group.
- c. Serving in the church and/or local community as a volunteer.

We realise that not everyone will be able to do all of this because of age, infirmity, or personal circumstance. For members in this position, we have a visiting team, known as ACTS -Active Care Team Support. This enables people to be supported in a professional and consistent manner.

Members of the leadership team also visit where there is need for further support.

The Sunday service is usually recorded, so those unable to attend can still feel part of the life of the church.

We are conscious of the need to ensure that church is accessible to all. There is disabled parking outside, the entrance is wheelchair accessible, and we have a well-equipped disabled toilet.

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2020/21

We have good, clear sound in the main hall, but we are unable to install a loop system in this building, though one will be installed when Phase 2 is completed.

We look to serve the people in our local area in whatever ways we are able. We want to become an integral part of village life, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the leaders and trustees have taken into account the commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.

3. ACTIVITIES AND ACHIEVEMENTS.

A. DURING THE CORONAVIRUS PANDEMIC, OUR USUAL ACTIVITIES TOOK ON A DIFFERENT FORMAT:

i. The Sunday Morning Service.

The usual full gatherings stopped from 23rd March – 5th July due to the pandemic restrictions. On the 5th July, we produced our first live stream service with just key members in attendance. Congregation members were able to join (in limited numbers) from 1st November 2020.

ii. Children aged 0-11:

There have been no activities in the building for this age group.

Our discipleship pastors have been doing a live and interactive Zoom meeting for children aged 5 – 11 on a Sunday afternoon.

iii. House groups.

House groups have not met in large groups as in previous years. House group leaders have been keeping in contact with their members through phone calls and small meet ups within the government guidelines regarding the pandemic.

iv. Thursday Night Prayer meeting.

The Thursday night prayer meeting continued during this time via Zoom and the attendance tripled in numbers.

B. OTHER ACTIVITIES IN THE COMMUNITY

i. Little Miracles.

Little Miracles is a parent and toddler group which is open on Friday mornings. This group has not met since March 2020. Hopefully, this will be able to restart by Autumn 2021.

ii. Kirton Friendship Group.

The Friendship Group is for anyone over the age of 60. It was set up as an outreach project after a survey showed there was a need for activities aimed at older people in the area. The group have not met in large numbers since March 2020. The leader and volunteers of the club have been keeping

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2020/21

in regular contact with all members and holding mini coffee mornings all within the government guidelines regarding the pandemic

iii. CAP Debt Centre.

Over the last 12 months the CAP Debt Centre has supported families throughout the Pandemic and with many specific needs influence by COVID 19. We have offered Debt Support to 15 new families as well as those already on Debt Management Plans. We have supplied food parcels and Christmas hampers to each family either once or twice in the year and some have benefited from Utility Tokens to help with gas and electric top ups. With the help of ACTS 435 we have helped 4 families with the purchase of the following needs/items: A single bed, a laptop for education, electrician costs and home removal costs. As a centre we have also celebrated another 5 families becoming debt free, having completed their Debt Management Plan with us.

iv. Marriage Course.

The Marriage Course is a series of seven sessions designed to help any married couple strengthen their relationship. It is produced by Alpha International. We ran the second course from February 2020 with 4 couples attending but it had to be finished via Zoom due to covid and the lockdown.

v. Kirton Library/Community Hub.

The library was closed from 23rd March 2020 due to the covid pandemic. It re-opened in the Summer of 2020 for a short period with people pre-ordering books and browsing not allowed due to the Pandemic. It closed again during the 3rd Lockdown and remained closed until April 12th 2021.

vi. Helping Hands.

This is the overseas arm of the charity, which supports a Church in Greece which helps Syrian Refugees. This work is run by Malcolm and Trish Morgan. The church continued to support this work during the year.

vii. Acts 435

We have been able to secure a few donations from Acts 435 to help local people with specific needs who did not have the resources themselves.

viii. Compassion Partnership

This year we continued to support the work of Compassion. The church members sponsor over 10 children worldwide.

ix. Emergency Fund

Due to the Coronavirus Pandemic we set up an Emergency Fund at the end of March 2020 to help those in financial hardship due to this outbreak. We were able to help numerous people during this time by providing food parcels, and finances towards general needs including electricity, food etc.

C. ECUMENICAL INVOLVEMENT.

We try to work together with other churches in the area as much as possible. New Life Community Church is part of Churches Together in Boston [CTIB] Many of the joint projects had to be put on hold for the first few months of this financial year. However, as guidelines change, some activities have re-started and operate within government guidelines. The activities below are what the churches were involved in together during this year.

Soup Kitchen, CAP Debt Centre, Road HoG Youth Project, Boston Food Bank

NEW LIFE COMMUNITY CHURCH BOSTON

TRUSTEES' REPORT 2020/21

D. FUTURE PLANS AND DEVELOPMENTS.

Phase 2 of the Building Project.

The foundations of Phase 2 were completed March 2021. The drainage and groundworks will be completed by the end of Spring 2021.

E. FINANCIAL REVIEW.

Financial Giving.

If we are to maintain and extend the areas in which we are involved, we need to see an increase in the giving in the church. We believe in the Biblical principal of tithing, and this is the main source of our funding. Our members are very faithful in the way they give, and we appreciate this. However, many of our plans will require extra finance, and sometimes large amounts of it.

A detailed financial statement is attached to this report.

It is the trustees' policy to, if possible, hold in reserve on un-designated funds, an amount which equates to 3 months of unrestricted payments, a sum that is equivalent to £9,500.

The balance on unrestricted funds, after designation, did match this target.

F. THANK YOU.

The leaders and trustees of the church would like to thank the members of New Life Community Church for their commitment to the goals that we have set for our church.

We also appreciate their willingness to serve the local community in whatever ways they are able.

We are grateful for their willingness to run with new ideas, even when they break with traditions to which they have become accustomed.

Thank you.

The Trustees: Neal Mugglestone, Ric Creasey, William Smith and Lorraine Stimson. March 2021

Maureen Hoare retired as a trustee in December 2020.

NEW LIFE COMMUNITY CHURCH BOSTON

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF NEW LIFE FELLOWSHIP BOSTON**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2021 which are set out on pages 7 to 13.

Responsibilities and basis of report

As the charity's trustees, 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 all 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 with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Lenton

MRS N LENTON FCCA
Independent Examiner
Dexter & Sharpe (Boston)
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston Lincolnshire PE21 6NA

Dated: 18 June 2021

NEW LIFE COMMUNITY CHURCH BOSTON

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2021

	Note	<u>Restricted</u>	<u>Unrestricted</u>	<u>2021</u>	<u>2020</u>
		£	£	<u>Total Funds</u>	<u>Total Funds</u>
				£	£
Income and Endowments from					
Tithes		-	44,378	44,378	43,217
Offerings		11,837	20,863	32,700	52,766
Gift Aid		2,093	9,588	11,681	21,257
Interest		1	1	2	8
Sundry Income		-	27,184	27,184	4,147
Total Incoming Resources		13,931	102,014	115,945	121,395
Expenditure on					
Administration	3	-	9,788	9,788	11,303
Direct charitable expenditure	4	-	43,688	43,688	52,926
Governance costs	6	-	1,543	1,543	1,641
Total Resources Expended		-	55,019	55,019	65,870
Net movement in funds for the year		13,931	46,995	60,926	55,525
Bookshop loss for the year		-	(11)	(11)	53
Total funds brought forward		343,377	243,402	586,779	531,201
Total funds carried forward		357,308	290,386	647,694	586,779

There were no recognised gains or losses for 2021 or 2020 other than those included in the Statement of Financial Activities.

NEW LIFE COMMUNITY CHURCH BOSTON

PROFIT AND LOSS ACCOUNT - BOOKSHOP

For the year ended 31st March 2021

	Unrestricted	2021 £	Unrestricted	2020 £
Sales		195		258
Purchases	206		205	
Less: Stock at 31st March 2021	<u>-</u>	<u>206</u>	<u>-</u>	<u>205</u>
Net profit/ (loss) for the year		<u>(11)</u>		<u>53</u>

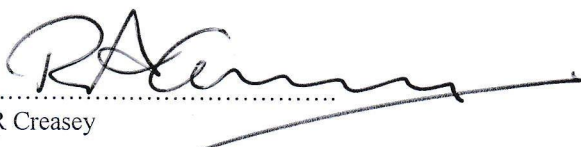
NEW LIFE COMMUNITY CHURCH BOSTON
BALANCE SHEET
at 31st March 2021

	Note	£	2021 £	£	2020 £
Fixed assets					
Tangible assets	7		635,543		579,227
Current assets					
Bookshop stock			-		-
Debtors and prepayments	8		4,656		6,221
Cash at bank and in hand			<u>27,262</u>		<u>4,670</u>
			31,918		10,891
Current liabilities					
Sundry creditors	9		<u>(19,767)</u>		<u>(3,339)</u>
Net current assets			<u>12,151</u>		<u>7,552</u>
Total assets less current liabilities			647,694		586,779
Creditors: amounts payable after more than one year			-		-
			<u>647,694</u>		<u>586,779</u>
Funds					
Unrestricted fund					
General purposes			290,386		243,402
Restricted fund					
Building fund			<u>357,308</u>		<u>343,377</u>
			<u>647,694</u>		<u>586,779</u>

These financial statements were approved by the trustees on 18 June 2021 and signed on their behalf by:



.....
N Mugglestone



.....
R Creasey

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

For the year ended 31st March 2021

1. Statutory Information

New Life Community Church Boston is a charitable incorporated organisation registered in England and Wales. The charities registered number and registered office address can be found on the charity information page.

2. Principal accounting policies

Basis of Preparation of Account

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective January 2016 – (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

Tithes and Offerings

Tithes are recorded as such by the donors. They are normally collected at the weekly meetings. Offerings are the remainder of the donations received at those meetings, which are neither tithes nor designated gifts.

Gift Aid

The tax refundable on gift aid is matched to the amounts to which it is applicable. The amount receivable after the year end is shown as a debtor.

Value Added Tax

Value Added Tax is not recoverable by the charity, and as such is included in the relevant costs in the income and expenditure account.

Fixed assets and Depreciation

Tangible fixed assets are stated at cost, less depreciation.

Depreciation is charged on fixed assets at rates calculated to reduce the values of the assets to their net realisable values over their expected useful lives. A rate of 10% on the reducing balance is used for all equipment. Freehold property is not depreciated.

Funds

Endowment funds – there are no endowment funds.

Restricted funds – Restricted funds represent monies given for specific building projects.

Unrestricted funds – unrestricted funds are donations and other income received or generated for the objects of the charity without further specific purpose and are available as general funds.

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

For the year ended 31st March 2021
(continued)

	2021	2020
	£	£
3 Administration		
Printing, stationery, advertising and postage	175	1,441
Telephones	488	653
Computer software and internet charges	765	515
Other	<u>8,360</u>	<u>8,694</u>
	<u>9,788</u>	<u>11,303</u>
4 Direct Charitable Expenditure		
Ministry	21,491	34,304
Gifts	7,470	2,407
Youth and children's work	274	373
Premises	8,974	6,074
Ministry resources	<u>5,479</u>	<u>9,768</u>
	<u>43,688</u>	<u>52,926</u>
5 Staff Costs		
Net employment costs are included in Ministry expenditure and amounted to £0 (2020 £803)		
The average number of employees for the year were 2.		
6 Governance Costs		
Accountancy and Professional Services	660	694
Depreciation	851	915
Mortgage Interest	<u>32</u>	<u>32</u>
	<u>1,543</u>	<u>1,641</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS
For the year ended 31st March 2021
 (continued)

	Freehold Land and Buildings £	Equipment £	Total £
7 Tangible fixed assets			
Cost			
31 st March 2020	570,996	9,932	580,928
Additions	56,883	284	57,167
Disposals	-	-	-
31 st March 2021	<u>627,879</u>	<u>10,216</u>	<u>638,095</u>
Depreciation			
31 st March 2020	-	1,701	1,701
Charge for the year	-	851	851
Eliminated on Disposal	-	-	-
31 st March 2021	<u>-</u>	<u>2,552</u>	<u>2,552</u>
Net book amount			
31 st March 2021	<u>627,879</u>	<u>7,664</u>	<u>635,543</u>
31 st March 2020	<u>570,996</u>	<u>8,231</u>	<u>579,227</u>
		2021	2020
		£	£
8 Debtors			
Amounts falling due within one year			
Trade Debtors		49	49
Prepayments and accrued income		<u>4,607</u>	<u>6,172</u>
		<u>4,656</u>	<u>6,221</u>
9 Creditors: amounts falling due within one year			
Accrued		660	630
Creditors and deferred income		<u>19,107</u>	<u>2,709</u>
		<u>19,767</u>	<u>3,339</u>

NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS
For the year ended 31st March 2021
(continued)

10 Trustees' Expenses

No expenses were claimed or reimbursed to trustees either in 2021 or 2020 in connection with their duties as trustees.

Mr N. Mugglestone received £18,185 (2020 - £29,690) in relation to Ministry costs during the course of the financial year.

NEW LIFE COMMUNITY CHURCH BOSTON

**INDEPENDENT EXAMINER'S REPORT
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The Old Vicarage
Church Close
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Dated: 18 June 2021

NEW LIFE COMMUNITY CHURCH BOSTON

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2021

	Note	<u>Restricted</u>	<u>Unrestricted</u>	<u>2021</u> <u>Total Funds</u>	<u>2020</u> <u>Total Funds</u>
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Direct charitable expenditure	4	-	43,688	43,688	52,926
Governance costs	6	-	1,543	1,543	1,641
Total Resources Expended		<u>-</u>	<u>55,019</u>	<u>55,019</u>	<u>65,870</u>
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Total funds brought forward		<u>343,377</u>	<u>243,402</u>	<u>586,779</u>	<u>531,201</u>
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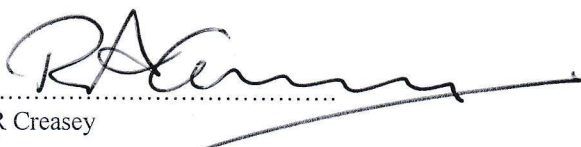
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NEW LIFE COMMUNITY CHURCH BOSTON

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NEW LIFE COMMUNITY CHURCH BOSTON

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NEW LIFE COMMUNITY CHURCH BOSTON

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NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS
For the year ended 31st March 2021
(continued)

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