

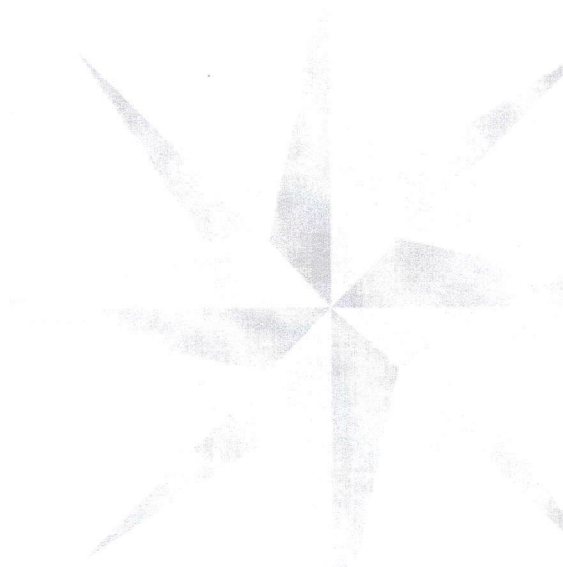
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Registered Charity Number 1178769

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
Kirtton
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 2021

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6	Report of the Independent Examiner
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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 Muggleston 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.



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>Total Funds</u> £	<u>2020</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		<u>13,931</u>	<u>102,014</u>	<u>115,945</u>	<u>121,395</u>
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		<u>-</u>	<u>55,019</u>	<u>55,019</u>	<u>65,870</u>
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		<u>343,377</u>	<u>243,402</u>	<u>586,779</u>	<u>531,201</u>
Total funds carried forward		<u>357,308</u>	<u>290,386</u>	<u>647,694</u>	<u>586,779</u>

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>

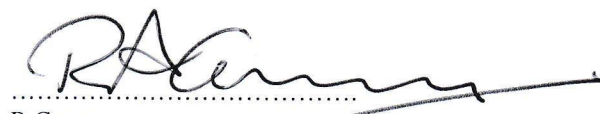
NEW LIFE COMMUNITY CHURCH BOSTON
BALANCE SHEET
at 31st March 2021

	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
TO THE TRUSTEES OF NEW LIFE FELLOWSHIP BOSTON**

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Dated: 18 June 2021

NEW LIFE COMMUNITY CHURCH BOSTON

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st March 2021

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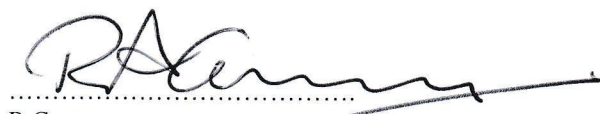
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 N Mugglestone



 R Creasey

NEW LIFE COMMUNITY CHURCH BOSTON

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Funds

Endowment funds – there are no endowment funds.

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NEW LIFE COMMUNITY CHURCH BOSTON

NOTES ON ACCOUNTS

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(continued)

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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.