

NEWLIFE CHURCH, PALMERS GREEN

England & Wales · Charity number 1180315

Details

Status Registered

Legal form CIO

Registered 2018-10-15

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

Contact

Address Newlife Christian Centre
Palmers Green Baptist Church
211 Green Lanes
London
N13 4UH

Phone 02082457219

Website www.newlifepalmersgreen.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT:- 4.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE; AND 4.2. THE RELIEF OF PERSONS IN ANY PART OF THE WORLD WHO ARE IN NEED BY REASON OF FINANCIAL HARDSHIP, UNEMPLOYMENT, ILL-HEALTH, DISABILITY OR WHO ARE VICTIMS OF WAR, NATURAL DISASTER OR ANY OTHER CATASTROPHE.

Activities: Newlife Church is a local, evangelical, charismatic Christian church based in the former Baptist Chapel on Green Lanes in Palmers Green. We gather for worship, Bible teaching, prayer, English teaching, helping the homeless (with other local churches) and reaching out with the Good News of Jesus Christ, principally in Palmers Green but also in a wider area as opportunities arise.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- Enfield

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-04-30 | £217,118 | £190,903 | - | - |
| 2024-04-30 | £190,009 | £173,428 | - | - |
| 2023-04-30 | £142,641 | £162,159 | - | - |
| 2022-04-30 | £113,051 | £107,716 | - | - |
| 2021-04-30 | £121,192 | £88,049 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| BRIAN ROBERT SHEARER | | 2018-11-01 |
| Bruce David McGill | | 2021-03-08 |
| CAROLINE MARY KINGHAM | | 2018-11-01 |
| Jonathan Hosker | | 2025-09-29 |
| MATTHEW RAWDING | | 2022-04-25 |
| Madhu Amrutha Raju Udu | | 2023-05-15 |
| PHILIP KINGHAM | | 2018-11-01 |

NEWLIFE CHURCH, PALMERS GREEN

England & Wales - Charity number 1180315

Accounts

Newlife Church, Palmers Green

Registered Charity no. 1180315

Trustees' Annual Report and Financial Statements

for the year ended 30 April 2025

Newlife Church, Palmers Green Annual Report and Financial Statements

The trustees present their report and financial statements for the year ended 30 April 2025

Reference and administrative details

Newlife Church, Palmers Green ('Newlife') is a charitable incorporated organisation with charity registration number 1180315.

Address of the principal office: Newlife Church, Palmers Green
Newlife Christian Centre
211 Green Lanes
London
N13 4UH

Trustees: Caroline Kingham
Philip Kingham
Bruce McGill
Matthew Rawding
Brian Shearer
Ruth Rawding
Madhu Amruth Raju Udu

Ruth Rawding and Caroline Kingham retired as trustees on 12 May 2025. Caroline Kingham was appointed to serve another term.

Governance

Newlife is governed by its constitution as a charitable incorporated organisation (CIO), under which it was registered as a charity on 15 October 2018. The trustees are responsible for appointing any new trustees.

Newlife's Leadership team, meet every 3 or 4 weeks, to review and organise Newlife's activities, planning, finances and administration. Three members of the leadership team also serve as trustees.

Objectives and activities

In brief, the objects of the CIO are, for the public benefit:

the advancement of the Christian faith; and
the relief of persons in any part of the world who are in need.

Newlife holds Sunday morning worship services at Newlife Christian Centre, which are open to all who wish to come to worship God or to learn more about the Christian faith. There are age-related groups for children on Sunday mornings, and youth meetings and Bible studies at other times. There are also Life Groups held online, in the Centre or in church members' houses during the week, where the Bible is studied and the Christian life exercised in prayer, worship and support. Other Christian exploration courses, such as Alpha and Freedom in Christ, are run from time to time.

In the Centre, Newlife joins with other local churches in an initiative called Mustard Seed, to provide hot meals to local people who struggle to feed themselves. Newlife also run a weekly Toddler Group for local parents and toddlers to attend. Teams go out from Newlife onto the streets of Palmers Green to discuss life and matters of faith with local residents. Other teams visit people in local sheltered housing to meet residents and show God's love to them.

Newlife gave financial support to work in the Enfield area including drug rehabilitation, youth work and street pastor activity. Support was also given to missional activity in the UK, Lebanon, India and Moldova. Gifts were given to those locally who were in financial need.

The trustees believe that Newlife's activities are within the charity's objects and bring benefits, both to Christians and to the local people of Palmers Green, Enfield and beyond, and that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Operations review

The Mustard Seed and Toddler Group ministries continue to thrive and provide a valuable service to the local community. A weekly prayer meeting has also added to the life of the Church. The Church building is used on a regular basis to host activities in support of the charity's objectives. Away from the Church building, regular Life Group meetings continue in the homes of Church members. These meetings and activities are supplemented by conferences and events for youth and young adults. A successful children's camp was held in partnership with another local Church. The Church also hosted a group of teenagers for a week in July as they participated in missional activities within the Palmers Green area.

The Church also works closely with a network of other local churches to share resources and to support the pursuit of common objectives and missional activities.

Two part time members of staff were appointed during the year to provide support for the operational activities associated with running the Church and maintaining the building.

Information about all our activities can be found on our website www.newlifepalmersgreen.org.uk.

Financial Review

The trustees have prepared receipts and payments accounts for the year to 30 April 2025, which are presented below, together with a statement of assets and liabilities as at 30 April 2025.

The costs of running the Church have included the installation of new flooring in the Church sanctuary, a weekend away for the whole church, a conference trip for the youth and a mission trip to Uganda. Although giving from the congregation was lower than the last financial year, the church received some one off legacy gifts, and as a result the outcome was an end of year surplus.

Newlife Church, Palmers Green

Receipts and payments account for the year ended 30 April 2025

| | Unrestricted Funds | Restricted Funds | Total Funds 2024/25 | Total Funds 2023/24 |
|---|-----------------------|---------------------|------------------------|------------------------|
| | £ | £ | £ | £ |
| Receipts | | | | |
| Donations | 105,143 | 30,487 | 135,630 | 144,121 |
| Rental income | 13,582 | 0 | 13,582 | 12,762 |
| Gift Aid | 19,848 | 2,083 | 21,930 | 30,068 |
| Other donations | 45,033 | 0 | 45,033 | 2,796 |
| Bank interest received | 942 | 0 | 942 | 262 |
| Total Receipts | 184,549 | 32,570 | 217,118 | 190,009 |
| Payments | | | | |
| Church running costs | 137,929 | 26,214 | 164,143 | 145,923 |
| Activities | 5,277 | 3,371 | 8,648 | 9,874 |
| Giving | 15,127 | 2,986 | 18,113 | 17,631 |
| Total Payments | 158,334 | 32,570 | 190,903 | 173,428 |
| Surplus / (deficit) for the year | 26,215 | 0 | 26,215 | 16,581 |

Newlife Church, Palmers Green

Statement of assets and liabilities at 30 April 2024

| | Unrestricted Funds | Restricted Funds | Total Funds 2024/25 | Total Funds 2023/24 |
|------------------------------|-----------------------|---------------------|------------------------|------------------------|
| Bank balance | 106,222 | 0 | 106,222 | 80,198 |
| Cash in hand | 208 | 0 | 208 | 17 |
| Total monetary assets | 106,430 | 0 | 106,430 | 80,215 |

Newlife Church, Palmers Green
Restricted Funds

| | Balance 1 May 2024 | Income | Expenditure | Balance 30 Apr 2025 |
|-------------------------------|-------------------------------|---------------|--------------------|--------------------------------|
| Iranian Community Outreach | 16 | 0 | 0 | 16 |
| Overseas Mission Support | 0 | 905 | 905 | 0 |
| Member Support | 0 | 2,081 | 2,081 | 0 |
| Mission Trips | 13 | 3,001 | 3,001 | 13 |
| Conferences & Weekends Away | 0 | 16,281 | 16,281 | 0 |
| Building Projects | 0 | 10,303 | 10,303 | 0 |
| Total Restricted Funds | 28 | 32,570 | 32,570 | 28 |

Notes to the accounts

Newlife has been in operation as a church since 2012, initially as a church plant from Chase Family Church in Enfield. Since 2015 Newlife has met for Sunday worship in the former Baptist Church building at 211 Green Lanes in Palmers Green. Newlife was invited by the Baptist authorities to lease the building, and has done so from early 2019, calling the building Newlife Christian Centre.

Assets and liabilities

Newlife leases the building it operates from, and therefore does not regard investment in it as an asset for accounting purposes, although Newlife spends money on improvements to it.

Owned assets are principally chairs and tables, some PA equipment, some kitchen equipment, and resources for the activities carried out.

There was no liability outstanding due to debt or guarantee at 30 April 2025.

Reserves policy

The trustees' policy is to retain reserves of at least two months of normal expenditure. Due to consistent donations, but lower costs throughout COVID-19, a healthy reserve was created which enabled Newlife to make gifts to those in a financial crisis, and to organisations that supported those in need.

Trustees' remuneration

None of the trustees are paid for their services as trustees. Three trustees have been paid during the year for providing services to Newlife, as follows:

| | | |
|------------------|---------|---|
| Caroline Kingham | £20,533 | Operations Manager (£20,238 in previous year) |
| Philip Kingham | £26,028 | Church Team Leader (£25,654 in previous year) |
| Bruce McGill | £19,863 | Associate Pastor (£19,578 in previous year) |

Approval of report

The annual report and financial statements were approved by the trustees on 29 September 2025 and signed on their behalf by Philip Kingham and Matthew Rawding.



Philip Kingham

Trustee

29 September 2025



Matthew Rawding

Trustee

29 September 2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

NEWLIFE CHURCH, PALMERS GREEN

On accounts for the year
ended

30 APRIL 2025

Charity no
(if any)

1180315

Set out on pages

1 - 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Luna Muncaster

Date:

16/9/2025

Name:

LUNA MUNCASTER

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

ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

Address:

40 VERA AVENUE

LONDON

N21 1RG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the text above.

NEWLIFE CHURCH, PALMERS GREEN

England & Wales - Charity number 1180315

Accounts

Newlife Church, Palmers Green

Annual Report and Financial Statements

The trustees present their report and financial statements for the year ended 30 April 2024

Reference and administrative details

Newlife Church, Palmers Green ('Newlife') is a charitable incorporated organisation with charity registration number 1180315.

Address of the principal office: Newlife Church, Palmers Green
Newlife Christian Centre
211 Green Lanes
London
N13 4UH

Trustees: Rani Danaka
Prasanth Kumar Patancheru Johnwesley
Caroline Kingham
Philip Kingham
Bruce McGill
Matthew Rawding
Brian Shearer
Ruth Rawding
Madhu Amruth Raju Udu

Ruth Rawding and Madhu Amruth Raju Udu were appointed as trustees on 15 May 2023. Rani Danaka and Prasanth Kumar Patancheru Johnwesley retired as trustees on 17 October 2023.

Governance

Newlife is governed by its constitution as a charitable incorporated organisation (CIO), under which it was registered as a charity on 15 October 2018. The trustees are responsible for appointing any new trustees.

Newlife's Leadership team, all of whom are currently trustees, meet every 3 or 4 weeks, to review and organise Newlife's activities, planning, finances and administration.

Objectives and activities

In brief, the objects of the CIO are, for the public benefit:

the advancement of the Christian faith; and
the relief of persons in any part of the world who are in need.

Newlife holds Sunday morning worship services at Newlife Christian Centre, which are open to all who wish to come to worship God or to learn more about the Christian faith. There are age-related groups for children on Sunday mornings, and youth meetings and Bible studies at other times. There are also life groups held online, in the Centre or in church members' houses during the week, where the Bible is studied and the Christian life exercised in prayer, worship and support. Other Christian exploration courses, such as Alpha and Freedom in Christ, are run from time to time.

In the Centre, Newlife joins with other local churches in an initiative called Mustard Seed, to provide hot meals to local people who struggle to feed themselves. Newlife also run a weekly toddler group for local parents and toddlers to attend. Teams go out from Newlife onto the streets of Palmers Green to discuss life and matters of faith with local residents. Other teams visit people in local sheltered housing to meet residents and show God's love to them.

Newlife gave financial support to work in the Enfield area including drug rehabilitation, youth work and street pastor activity. Support was also given to missional activity in the UK, India and Moldova. Gifts were given to those locally who were in financial need.

The trustees believe that Newlife's activities are within the charity's objects and bring benefits, both to Christians and to the local people of Palmers Green, Enfield and beyond, and that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Operations review

During the year it was decided to pause the English language classes that had been provided in the building. This was due to limited numbers of volunteers with the right skills and experience. It is hoped that the classes can be resumed at some point in the future when the volunteers required are available. The Mustard Seed and Toddler group ministries continue to thrive and provide a valuable service to the local community. A weekly prayer meeting has also added to the life of the Church. The Church building is used on a regular basis to host activities in support of the charity's objectives. Away from the Church building, regular Life Group meetings continue in the homes of Church members. These meetings and activities are supplemented by conferences and events for youth and young adults.

The Church also works closely with a network of other local churches to share resources and to support the pursuit of common objectives and missional focus.

Information about our activities can be found on our website www.newlifepalmersgreen.org.uk.

Financial Review

The trustees have prepared receipts and payments accounts for the year to 30 April 2024, which are presented below, together with a statement of assets and liabilities as at 30 April 2024.

The costs of running the Church have included the installation of new windows in the Church sanctuary, a conference trip for the youth and a mission trip to India. Giving to the church has increased steadily. The outcome is an end of year surplus.

Newlife Church, Palmers Green

Receipts and payments account for the year ended 30 April 2024

| | Unrestricted Funds | Restricted Funds | Total Funds 2023/24 | Total Funds 2022/23 |
|---|-----------------------|---------------------|------------------------|------------------------|
| | £ | £ | £ | £ |
| Receipts | | | | |
| Donations | 119,899 | 24,221 | 144,121 | 116,767 |
| Rental income | 12,762 | 0 | 12,762 | 13,542 |
| Gift Aid | 27,295 | 2,773 | 30,068 | 12,332 |
| Other Income | 2,796 | 0 | 2,796 | 0 |
| Bank interest received | 262 | 0 | 262 | 0 |
| Total Receipts | 163,015 | 26,994 | 190,009 | 142,641 |
| Payments | | | | |
| Church running costs | 115,859 | 27,064 | 145,923 | 117,714 |
| Activities | 7,436 | 2,438 | 9,874 | 10,395 |
| Giving | 13,300 | 4,331 | 17,631 | 34,050 |
| Total Payments | 136,595 | 33,833 | 173,428 | 162,159 |
| Surplus / (deficit) for the year | 26,420 | (6,840) | 16,581 | (19,518) |

Newlife Church, Palmers Green

Statement of assets and liabilities at 30 April 2024

| | Unrestricted Funds | Restricted Funds | Total Funds 2023/24 | Total Funds 2022/23 |
|------------------------------|-----------------------|---------------------|------------------------|------------------------|
| Bank balance | 80,170 | (28) | 80,198 | 63,339 |
| Cash in hand | 17 | 0 | 17 | 296 |
| Total monetary assets | 80,187 | (28) | 80,215 | 63,634 |

**Newlife Church, Palmers Green
Restricted Funds**

| | Balance 1 May 2023 | Income | Expenditure | Balance 30 Apr 2024 |
|-------------------------------|-----------------------|---------------|---------------|------------------------|
| Iranian Community Outreach | 6,828 | 0 | 6,812 | 16 |
| Moldova Support | 40 | 0 | 40 | 0 |
| Member Support | 0 | 4,291 | 4,291 | 0 |
| Mission Trips | 0 | 11,293 | 11,280 | 13 |
| Conferences & Weekends Away | 0 | 2,438 | 2,438 | 0 |
| Windows Project | 0 | 8,972 | 8,972 | 0 |
| Total Restricted Funds | 6,868 | 26,994 | 33,833 | 28 |

Notes to the accounts

Newlife has been in operation as a church since 2012, initially as a church plant from Chase Family Church in Enfield. Since 2015 Newlife has met for Sunday worship in the former Baptist Church building at 211 Green Lanes in Palmers Green. Newlife was invited by the Baptist authorities to lease the building, and has done so from early 2019, calling the building Newlife Christian Centre.

Assets and liabilities

Newlife leases the building it operates from, and therefore does not regard investment in it as an asset for accounting purposes, although Newlife spends money on improvements to it.

Owned assets are principally chairs and tables, some PA equipment, some kitchen equipment, and resources for the activities carried out.

There was no liability outstanding due to debt or guarantee at 30 April 2024.

Reserves policy

The trustees' policy is to retain reserves of at least two months of normal expenditure. Due to consistent donations, but lower costs throughout COVID-19, a healthy reserve was created which enabled Newlife to make gifts to those in a financial crisis, and to organisations that supported those in need.

Trustees' remuneration

None of the trustees are paid for their services as trustees. Three trustees have been paid during the year for providing services to Newlife, as follows:

| | | |
|------------------|---------|---|
| Caroline Kingham | £20,238 | Operations Manager (£17,785 in previous year) |
| Philip Kingham | £25,654 | Church Team Leader (£22,544 in previous year) |
| Bruce McGill | £19,578 | Associate Pastor (£9,225 in previous year) |

Approval of report

The annual report and financial statements were approved by the trustees on 30 July 2024 and signed on their behalf by Philip Kingham and Matthew Rawding.



Philip Kingham
Trustee
30 July 2024



Matthew Rawding
Trustee



Section A

Independent Examiner's Report

Report to the trustees/ members of

NEWLIFE CHURCH, PALMERS GREEN

On accounts for the year ended

30 APRIL 2024

Charity no (if any)

1180315

Set out on pages

1-6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 04 / 2024

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 30/7/24

Name: MRS LUNA MUNCASTER

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

ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

Address: 40 VERA AVENUE LONDON N21 1RG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

NEWLIFE CHURCH, PALMERS GREEN

England & Wales - Charity number 1180315

Accounts

Newlife Church, Palmers Green

Registered Charity no. 1180315

Trustees' Annual Report and Financial Statements

for the year ended 30 April 2023

Newlife Church, Palmers Green Annual Report and Financial Statements

The trustees present their report and financial statements for the year ended 30 April 2023.

Reference and administrative details

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Address of the principal office: Newlife Church, Palmers Green
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London
N13 4UH

Trustees:

- Rani Danaka
- Prasanth Kumar Patancheru Johnwesley
- Caroline Kingham
- Philip Kingham
- Bruce McGill
- Matthew Rawding
- Brian Shearer
- Ruth Rawding
- Madhu Amruth Raju Udu

Ruth Rawding and Madhu Amruth Raju Udu were appointed as trustees on 15 May 2023. Prasanth Kumar Patancheru Johnwesley, Bruce McGill and Philip Kingham retired as trustees on 17 April 2023 and were re-elected on the same date.

Governance

Newlife is governed by its constitution as a charitable incorporated organisation (CIO), under which it was registered as a charity on 15 October 2018. The trustees are responsible for appointing any new trustees.

Newlife's Leadership team, all of whom are currently trustees, meet every 3 or 4 weeks, to review and organise Newlife's activities, planning, finances and administration.

Objectives and activities

In brief, the objects of the CIO are, for the public benefit:

the advancement of the Christian faith; and
the relief of persons in any part of the world who are in need.

Newlife holds Sunday morning worship services at Newlife Christian Centre, which are open to all who wish to come to worship God or to learn more about the Christian faith. There are age-related groups for children on Sunday mornings, and youth meetings and Bible studies at other times. There are also life groups held online, in the Centre or in church members' houses during the week, where the Bible is studied and the Christian life exercised in prayer, worship and support. Other Christian exploration courses, such as Alpha and Freedom in Christ, are run from time to time.

In the Centre, Newlife runs a weekly English language class for those whose first language is not English, and joins with other local churches in an initiative called Mustard Seed, to provide hot meals to local people who struggle to feed themselves. Newlife also run a weekly toddler group for local parents and toddlers to attend. Teams go out from Newlife onto the streets of Palmers Green to discuss life and matters of faith with local residents. Other teams visit people in local sheltered housing to meet residents and show God's love to them.

Newlife gave financial support to work in the Enfield area including drug rehabilitation, youth work and street pastor activity. Support was also given to missional activity in the UK, India and Moldova. Gifts were given to those locally who were in financial need and also to two bible college interns preparing for cross cultural mission.

The trustees believe that Newlife's activities are within the charity's objects and bring benefits, both to Christians and to the local people of Palmers Green, Enfield and beyond, and that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Operations review

Following the pandemic, weekly meetings and activities have resumed a more normal pattern with the Church building hosting daily activities in support of the charity's objectives. Away from the Church building, regular Life Group meetings continue in the homes of Church members. These meetings and activities are supplemented by conferences and events for youth and young adults, with the whole Church also enjoying a weekend away to learn and grow together.

The Church also works closely with a network of other local churches to share resources and to support the pursuit of common objectives and missional focus.

Information about our activities can be found on our website www.newlifepalmersgreen.org.uk.

Financial Review

The trustees have prepared receipts and payments accounts for the year to 30 April 2023, which are presented below, together with a statement of assets and liabilities as at 30 April 2023.

The costs of running the Church have included a weekend away for the whole Church and conference trips for the youth and young adults. Giving to the church has remained steady. The outcome is a deficit for the year of £19,560, which was covered by our reserves.

Newlife Church, Palmers Green

Receipts and payments account for the year ended 30 April 2023

| | Unrestricted Funds | Restricted Funds | Total Funds 2022/23 | Total Funds 2021/22 |
|---|-----------------------|---------------------|------------------------|------------------------|
| | £ | £ | £ | £ |
| Receipts | | | | |
| Donations | 89,195 | 27,572 | 116,767 | 90,823 |
| Rental income | 13,542 | 0 | 13,542 | 12,384 |
| Gift Aid | 12,332 | 0 | 12,332 | 9,844 |
| Bank interest received | 0 | 0 | 0 | 0 |
| Total Receipts | 115,069 | 27,572 | 142,641 | 113,051 |
| Payments | | | | |
| Church running costs | 99,684 | 18,030 | 117,714 | 87,013 |
| Activities | 7,543 | 2,852 | 10,395 | 4,903 |
| Giving | 31,050 | 3,000 | 34,050 | 15,800 |
| Total Payments | 138,277 | 23,882 | 162,159 | 107,716 |
| Surplus / (deficit) for the year | (23,208) | 3,690 | (19,518) | 5,335 |

Newlife Church, Palmers Green

Statement of assets and liabilities at 30 April 2023

| | Unrestricted Funds | Restricted Funds | Total Funds 2022/23 | Total Funds 2021/22 |
|------------------------------|-----------------------|---------------------|------------------------|------------------------|
| Bank balance | 56,511 | 6,828 | 63,339 | 82,970 |
| Cash in hand | 256 | 40 | 296 | 183 |
| Total monetary assets | 56,767 | 6,868 | 63,635 | 83,153 |

**Newlife Church, Palmers
Green
Restricted Funds**

| | Balance 1 May 22 | Income | Expenditure | Balance 30 Apr 2023 |
|--------------------------------|-----------------------------|---------------|--------------------|--------------------------------|
| Iranian Community Outreach | 3,218 | 10,000 | 6,390 | 6,828 |
| Moldova Support | 0 | 40 | 0 | 40 |
| Member Support | 0 | 1,000 | 1,000 | 0 |
| Bible College Support | 0 | 2,000 | 2,000 | 0 |
| Conferences & Weekends Away | 0 | 14,492 | 14,492 | 0 |
| Total Restricted Funds | 3,218 | 27,532 | 23,882 | 6,868 |

Notes to the accounts

Newlife has been in operation as a church since 2012, initially as a church plant from Chase Family Church in Enfield. Since 2015 Newlife has met for Sunday worship in the former Baptist Church building at 211 Green Lanes in Palmers Green. Newlife was invited by the Baptist authorities to lease the building, and has done so from early 2019, calling the building Newlife Christian Centre.

Assets and liabilities

Newlife leases the building it operates from, and therefore does not regard investment in it as an asset for accounting purposes, although Newlife spends money on improvements to it.

Owned assets are principally chairs and tables, some PA equipment, some kitchen equipment, and resources for the activities carried out.

There was no liability outstanding due to debt or guarantee at 30 April 2023 or 30 April 2022.

Reserves policy

The trustees' policy is to retain reserves of at least two months of normal expenditure. Due to consistent donations, but lower costs throughout COVID-19, a healthy reserve was created which enabled Newlife to make gifts to those in a financial crisis, and to organisations that supported those in need.

Trustees' remuneration

None of the trustees are paid for their services as trustees. Three trustees have been paid during the year for providing services to Newlife, as follows:

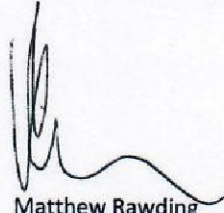
| | | |
|------------------|---------|--|
| Caroline Kingham | £17,785 | Operations Manager (£13,966 in previous year) |
| Philip Kingham | £22,544 | Church Team Leader (£18,363 in previous year) |
| Bruce McGill | £9,225 | Associate Pastor (not employed in previous year) |

Approval of report

The annual report and financial statements were approved by the trustees on 25th September 2023 and signed on their behalf by Philip Kingham and Matthew Rawding.



Philip Kingham
Trustee
25th September 2023



Matthew Rawding
Trustee



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name NEWLIFE CHURCH, PALMERS GREEN

On accounts for the year ended

30 APRIL 2023 Charity no (if any) 1180315

Set out on pages

1 TO 6 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 25/9/23

Name: MRS LUNA MUNCASTER

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

ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

Address:

40 VERA AVENUE
LONDON
N21 1RG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as instructed in the text to its left.

NEWLIFE CHURCH, PALMERS GREEN

England & Wales - Charity number 1180315

Accounts

Newlife Church, Palmers Green

Registered Charity no. 1180315

Trustees' Annual Report and Financial Statements

for the year ended 30 April 2022

Newlife Church, Palmers Green Annual Report and Financial Statements

The trustees present their report and financial statements for the year ended 30 April 2022.

Reference and administrative details

Newlife Church, Palmers Green ('Newlife') is a charitable incorporated organisation with charity registration number 1180315.

Address of the principal office: Newlife Church, Palmers Green
Newlife Christian Centre
211 Green Lanes
London
N13 4UH

Trustees: Rani Danaka
Prasanth Kumar Patancheru Johnwesley
Caroline Kingham
Philip Kingham
Bruce McGill
Matthew Rawding
Brian Shearer

Malcolm Drummond retired as a trustee on 15 March 2022. Matthew Rawding was appointed as a trustee on 25 April 2022. Caroline Kingham and Brian Shearer retired as trustees on 13 June 2022 and were re-elected on the same date.

Governance

Newlife is governed by its constitution as a charitable incorporated organisation (CIO), under which it was registered as a charity on 15 October 2018. The trustees are responsible for appointing any new trustees.

Newlife's Leadership team, all of whom are currently trustees, meet every 3 or 4 weeks, to review and organise Newlife's activities, planning, finances and administration.

Objectives and activities

In brief, the objects of the CIO are, for the public benefit:

the advancement of the Christian faith; and
the relief of persons in any part of the world who are in need.

Newlife holds Sunday morning worship services at Newlife Christian Centre, which are open to all who wish to come to worship God or to learn more about the Christian faith. There are age-related groups for children on Sunday mornings, and youth meetings and Bible studies at other times. There are also life groups held online, in the Centre or in church members' houses during the week, where the Bible is studied and the Christian life exercised in prayer, worship and support. Other Christian exploration courses, such as Alpha and Freedom in Christ, are run from time to time.

In the Centre, Newlife runs a weekly English language class for those whose first language is not English, and joins with other local churches in an initiative called Mustard Seed, to provide hot meals to local homeless people. Teams go out from Newlife onto the streets of Palmers Green to discuss life and matters of faith with local residents. Other teams visit people in local sheltered housing to meet residents and show God's love to them.

Newlife gave financial support to work in the Enfield area including drug rehabilitation, youth work and street pastor activity. Gifts were given to those locally who were in financial crisis. Support was also given to very poor people in Romania and Moldova, and to those affected by the crisis in Ukraine.

The trustees believe that Newlife's activities are within the charity's objects and bring benefits both to Christians and to the local people of Palmers Green and Enfield, and that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Operations review

The changing requirements of coronavirus safeguards were reflected in changes to activities: the Sunday and weekday meetings, and the English class, that were held online, gradually reverted to face to face meetings, although some life group meetings continue to be held online. Communal events increased in number as regulations relaxed.

Mustard Seed's provision of meals to the homeless was frequently reorganised to reflect changes in lockdown and social distancing, but continued throughout.

The ramp to facilitate disabled access to the Centre was completed during the year.

Information about our activities can be found on our website www.newlifepalmersgreen.org.uk.

Financial Review

The trustees have prepared receipts and payments accounts for the year to 30 April 2022, which are presented below, together with a statement of assets and liabilities at 30 April 2022.

As activities moved from online to face to face, the costs of running the Centre inevitably increased. Building improvements, including some redecoration, paving round the front of the Centre, and installing CCTV, also increased expenditure. However, the giving to the church continued generously, and this resulted in a surplus for the year of £5,335.

Newlife Church, Palmers Green

Receipts and payments account for the year ended 30 April 2022

| | 2022 | 2021 |
|---|----------------|----------------|
| | £ | £ |
| Receipts | | |
| Donations (including £10,000 restricted in 2021) | 100,667 | 112,750 |
| Rental income | <u>12,384</u> | <u>8,442</u> |
| Total receipts | <u>113,051</u> | <u>121,192</u> |
| Payments | | |
| Church running costs (£5720 restricted; 2021 £1062) | <u>107,716</u> | <u>88,049</u> |
| Total payments | <u>107,716</u> | <u>88,049</u> |
| Net surplus for the year | 5,335 | 33,143 |
| Bank and cash at 30 April 2021 | <u>77,818</u> | <u>44,675</u> |
| Bank and cash at 30 April 2022 | <u>£83,153</u> | <u>£77,818</u> |

Restricted funds

In 2021 Newlife received a donation of £10,000 for Christian ministry among Iranians. Newlife incurred expenses of £5720 (2021 £1,062) on this. All of the other income, expenses and assets relate to unrestricted funds.

Newlife Church, Palmers Green

Statement of assets and liabilities at 30 April 2022

| | 2022 | 2021 |
|-----------------------|----------------|----------------|
| | £ | £ |
| Bank balance | 82,970 | 77,711 |
| Cash in hand | <u>183</u> | <u>107</u> |
| Total monetary assets | <u>£83,153</u> | <u>£77,818</u> |

| | | |
|---------------------------------------|----------------|----------------|
| Assets relating to unrestricted funds | 79,935 | 68,880 |
| Assets relating to restricted funds | <u>3,218</u> | <u>8,938</u> |
| Total | <u>£83,153</u> | <u>£77,818</u> |

Notes to the accounts

Newlife has been in operation as a church since 2012, initially as a church plant from Chase Family Church in Enfield. Since 2015 Newlife has met for Sunday worship in the former Baptist Church building at 211 Green Lanes in Palmers Green. Newlife was invited by the Baptist authorities to lease the building, and has done so from early 2019, calling the building Newlife Christian Centre.

Assets and liabilities

Newlife leases the building it operates from, and therefore does not regard investment in it as an asset for accounting purposes, although Newlife spends money on improvements to it.

Owned assets are principally chairs and tables, some PA equipment, some kitchen equipment, and resources for the activities carried out.

There was no liability outstanding due to debt or guarantee at 30 April 2022 or 30 April 2021.

Reserves policy and effect of COVID-19

The trustees' policy is to retain reserves of at least two months of normal expenditure. The trustees initially expected COVID-19 to affect the charity's finances, but the overall level of donations remained broadly consistent. This enabled Newlife to make gifts to those who are in a financial crisis, and to organisations that supported those in need.

Trustees' remuneration

None of the trustees are paid for their services as trustees. Three trustees have been paid during the year for providing services to Newlife, as follows:

| | | |
|------------------|---------|--|
| Malcolm Drummond | £8,219 | Administrative services (£12,568 in previous year) |
| Caroline Kingham | £13,966 | Administrative services (£13,772 in previous year) |
| Philip Kingham | £18,363 | Church Team Leader (£18,167 in previous year) |

Approval of report

The annual report and financial statements were approved by the trustees on 22nd August 2022 and signed on their behalf by Philip Kingham and Brian Shearer.

Philip Kingham
Trustee
22nd August 2022

Brian Shearer
Trustee



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
NEWLIFE CHURCH, PALMERS GREEN

On accounts for the year ended

30 APRIL 2022 Charity no (if any) 1180315

Set out on pages

1 To 5 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2022.

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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 22/8/22

Name: MRS LUNA MUNCASTER ACA

Relevant professional qualification(s) or body

ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

(if any):

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

Address:

| |
|----------------|
| 40 VERA AVENUE |
| LONDON |
| N21 1R9 |

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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NEWLIFE CHURCH, PALMERS GREEN

England & Wales - Charity number 1180315

Accounts

Newlife Church, Palmers Green

Registered Charity no. 1180315

Trustees' Annual Report and Financial Statements

for the year ended 30 April 2021

Newlife Church, Palmers Green Annual Report and Financial Statements

The trustees present their report and financial statements for the year ended 30 April 2021.

Reference and administrative details

Newlife Church, Palmers Green ('Newlife') is a charitable incorporated organisation with charity registration number 1180315.

Address of the principal office: Newlife Church, Palmers Green
Newlife Christian Centre
211 Green Lanes
London
N13 4UH

Trustees: Rani Danaka
Malcolm Drummond
Prasanth Kumar Patancheru Johnwesley
Caroline Kingham
Philip Kingham
Bruce McGill
Brian Shearer

Philip Kingham and Brian Shearer retired as trustees on 7 December 2020 and were re-elected on the same date. On 8 March 2021 Andrew Ray, Peggie Ray and Valerie Shearer retired as trustees and Rani Danaka, Prasanth Kumar Patancheru Johnwesley and Bruce McGill were appointed as trustees.

Governance

Newlife is governed by its constitution as a charitable incorporated organisation (CIO), under which it was registered as a charity on 15 October 2018. The trustees are responsible for appointing any new trustees.

Newlife's Leadership team, which currently comprises all of the trustees, meet every 3 or 4 weeks, to review and organise Newlife's activities, planning, finances and administration.

Objectives and activities

In brief, the objects of the CIO are, for the public benefit:

the advancement of the Christian faith; and
the relief of persons in any part of the world who are in need.

Newlife holds Sunday morning worship services at Newlife Christian Centre, which are open to all who wish to come to worship God or to learn more about the Christian faith. There are age-related groups for children on Sunday mornings, and youth meetings and Bible studies at other times. There are also life groups held online or in church members' houses during the week, where the Bible is studied and the Christian life exercised in prayer, worship and support. Other Christian exploration courses, such as Alpha and Freedom in Christ, are run from time to time.

In the Centre, Newlife runs a weekly English language class for those whose first language is not English, and join with other local churches in an initiative called Mustard Seed, to provide hot meals two nights a week to local homeless people. Teams go out from Newlife onto the streets of Palmers Green to discuss life and matters of faith with local residents. Other teams visit people in local sheltered housing to meet residents and show God's love to them.

Newlife gave financial support to work in the Enfield area including drug rehabilitation, youth work and street pastor activity. During this period of coronavirus, gifts were given to those locally who were in financial crisis. Support was also given to very poor people in Romania and Moldova.

The trustees believe that Newlife's activities are within the charity's objects and bring benefits both to Christians and to the local people of Palmers Green and Enfield, and that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

Operations review

The advent of coronavirus safeguards in early 2020 precipitated many changes: the Sunday and weekday meetings were held online, as was the English class. Importance was placed on trying to ensure that people were not forgotten, and had a small group weekly online meeting they could join in with. As the lockdown restrictions were gradually released, meetings with appropriate social distancing resumed, although many meetings continued to be held online.

Mustard Seed's provision of meals to the homeless was continually being reorganised to reflect changes in lockdown and social distancing, the scope was enlarged as more people requested help, and many meals were delivered to houses where people were in need. Work continued on providing a ramp to facilitate disabled access to the Centre.

Information about our activities can be found on our website www.newlifepalmersgreen.org.uk.

Financial Review

The trustees have prepared receipts and payments accounts for the year to 30 April 2021, which are presented below, together with a statement of assets and liabilities at 30 April 2021.

Overall, due to the restriction of activities due to coronavirus, costs were reduced: this, combined with the receipt of generous donations, resulted in a surplus for the year of £33,143.

Newlife Church, Palmers Green

Receipts and payments account for the year ended 30 April 2021

| | 2021 | 2020 |
|--|----------------|----------------|
| | £ | £ |
| Receipts | | |
| Donations (including £10,000 restricted) | 112,750 | 90,942 |
| Rental income | <u>8,442</u> | <u>13,800</u> |
| Total receipts | <u>121,192</u> | <u>104,742</u> |
| Payments | | |
| Church running costs (including £1,062 restricted) | <u>88,049</u> | <u>103,415</u> |
| Total payments | <u>88,049</u> | <u>103,415</u> |
| Net surplus for the year | 33,143 | 1,327 |
| Bank and cash at 30 April 2020 | <u>44,675</u> | <u>43,348</u> |
| Bank and cash at 30 April 2021 | <u>£77,818</u> | <u>£44,675</u> |

Restricted funds

In 2021 Newlife received a donation of £10,000 for Christian ministry among Iranians, and incurred expenses of £1,062 on this. All of the other income, expenses and assets relate to unrestricted funds.

Newlife Church, Palmers Green

Statement of assets and liabilities at 30 April 2021

| | 2021 | 2020 |
|-----------------------|----------------|----------------|
| | £ | £ |
| Bank balance | 77,711 | 44,038 |
| Cash in hand | <u>107</u> | <u>637</u> |
| Total monetary assets | <u>£77,818</u> | <u>£44,675</u> |

| | | |
|---------------------------------------|----------------|----------------|
| Assets relating to unrestricted funds | 68,880 | 44,675 |
| Assets relating to restricted funds | <u>8,938</u> | <u>0</u> |
| Total | <u>£77,818</u> | <u>£44,675</u> |

Notes to the accounts

Newlife has been in operation as a church since 2012, initially as a church plant from Chase Family Church in Enfield. Since 2015 Newlife has met for Sunday worship in the Baptist Church building at 211 Green Lanes in Palmers Green. Newlife was invited by the Baptist authorities to lease the building, and has done so from early 2019, calling the building Newlife Christian Centre.

Assets and liabilities

Newlife leases the building it operates from, and therefore does not regard investment in it as an asset for accounting purposes, although Newlife spends money on improvements to it.

Owned assets are principally chairs and tables, some PA equipment, some kitchen equipment, and resources for the activities carried out.

There was no liability outstanding due to debt or guarantee at 30 April 2021 or 30 April 2020.

Reserves policy and effect of COVID-19

The trustees' policy is to retain reserves of at least two months of normal expenditure. The trustees expected COVID-19 to affect the charity's finances. Some supporters reduced donations, but others have increased their giving to support Newlife more strongly at this time, and to enable gifts to be made to those who are in a financial crisis.

Trustees' remuneration

None of the trustees are paid for their services as trustees. Three trustees have been paid during the year for providing services to Newlife, as follows:

| | | |
|------------------|---------|--|
| Malcolm Drummond | £12,568 | Administrative services (£12,252 in previous year) |
| Caroline Kingham | £13,772 | Administrative services (£13,349 in previous year) |
| Philip Kingham | £18,167 | Church Team Leader (£17,551 in previous year) |

Approval of report

The annual report and financial statements were approved by the trustees on 8th September 2021 and signed on their behalf by Philip Kingham and Brian Shearer.

Philip Kingham
Trustee
8th September 2021

Brian Shearer
Trustee



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
NEWLIFE CHURCH, PALMERS GREEN

On accounts for the year ended

30 APRIL 2021 Charity no (if any) 1180315

Set out on pages

1 To 5 (remember to include the page numbers of additional sheets)

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Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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
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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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 16/09/2021

Name: MRS LUNA MUNCASTER

Relevant professional qualification(s) or body

ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

(if any):

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

Address:

| |
|----------------|
| 40 VERA AVENUE |
| LONDON |
| N21 1RG |

Section B

Disclosure

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

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