

**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**

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. 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](http://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
	£	£	£	£
<b>Receipts</b>				
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
<b>Total Receipts</b>	<b>115,069</b>	<b>27,572</b>	<b>142,641</b>	<b>113,051</b>
<b>Payments</b>				
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
<b>Total Payments</b>	<b>138,277</b>	<b>23,882</b>	<b>162,159</b>	<b>107,716</b>
<b>Surplus / (deficit) for the year</b>	<b>(23,208)</b>	<b>3,690</b>	<b>(19,518)</b>	<b>5,335</b>

### 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
<b>Total monetary assets</b>	<b>56,767</b>	<b>6,868</b>	<b>63,635</b>	<b>83,153</b>

**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
<b>Total Restricted Funds</b>	<b>3,218</b>	<b>27,532</b>	<b>23,882</b>	<b>6,868</b>

**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*

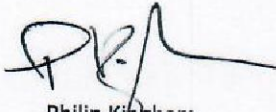
None of the trustees are paid for their services as trustees. Three trustees have been paid during the year for providing services to Newlife, as follows:

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)

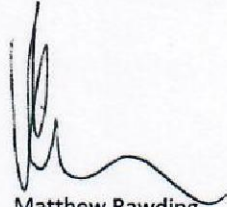


**Approval of report**

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



Philip Kingham  
Trustee  
25<sup>th</sup> September 2023



Matthew Rawding  
Trustee





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

NEULIFE 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").

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:

*L. Muncaster*

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.