

THE NEW ARC MINISTRIES

England & Wales · Charity number 1181112

Details

Status Registered

Legal form CIO

Registered 2018-12-11

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

Contact

Address 19 The Woodlands
London
SE13 6TZ

Phone 07506226154

Email newarc@mail.com

Website thenewarc.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF LONDON AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: We engage with the young people within the community with our youth group YAY (Young Adults and Youth in Ministry). We have a wide range of religious and leisure activities for young adults which take place where we hold our services and provides a safe environment for local youths to meet outside of their home environment. The events include leisure activities and visits.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-17	£43,619	£15,281	-	-
2024-06-17	£22,897	£7,803	-	-
2023-06-17	£21,344	£11,440	-	-
2022-06-17	£35,491	£14,891	-	-
2021-06-17	£13,571	£1,585	-	-

Trustees

Name	Role	Appointed
REV AUDREY FRANCIS	Chair	2018-08-05
CASSANDRA DAVIS		2018-08-05
Dr Wesley Johnson		2018-08-05
ELISHA FRANCIS		2018-08-05
MICHELLE BANTON TOMLINSON		2018-08-05

THE NEW ARC MINISTRIES

England & Wales - Charity number 1181112

Accounts



Trustees' Annual Report for the period

From 18th June 2024 To 17th June 2025

Charity name: The New Arc Ministries

Charity registration number: 1181112

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The New Arc Ministries is to work with and cooperate with Reverend Audrey Hope Francis and the leadership who are in office in promoting the mission of the church to its congregants and community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>As such The New Arc Ministries is committed to enable as many people as possible to develop personally, support the community through promoting cohesion, personal well-being and supporting their families holistically. To allow as many members of the community as possible to worship together and build a sense of community.</p> <p>Projects are aimed at inviting experienced people in their field of expertise to help develop and train individuals in areas of race and equality, well-being and welfare. We have been able to hold events in the community centre to foster stronger relationship with our community. The events include a community Mother's Day and Father's Day, including give aways, food and fellowship. We have a youth summer program and family activities in the park. We continue to run wellbeing workshops for men and lady's empowerment event that has been widely advertise to our community. We are seeing attendance rise by 10% this year and good attendance from the local community to our family outreach park events for the community to approximately 800 people . We have continued to build a good relationship with the community, mission groups, community centre groups and committee and its staff, We are supporting and creating events that are of shared interest between groups in the area with some further afield. Our local Pastor meet-up and prayer for our community has</p>

		<p>evolved this year and engages the support of the City Missions. We continue to work in partnership with all those mentioned in the community so we can reach more people in the community with our mission. We continue to develop relationships with London City Missions, Evangelical Alliance and Churches together to also ensure we can meet the needs of the community. This all helps us to have a greater reach to our community. We continue to deliver online teaching events, and this has also continue to prove a worthwhile and productive way of engaging members, those who are shut in or unwell and need care at home.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>When planning our activities for the year, the Pastor, Trustees and leaders of the New Arc Ministries have considered the Commission's guidance on public benefit and the guidance on charities for the advancement of religion. We support all those in the community that seek our services in prayer, bible study, or fellowship at our community events and activities as mentioned. Our online bible studies and training have been made available to the public by publicly posting the event details on social media and we have seen really good support and positive comments as a result.</p>

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The New Arc Ministries continue to offer a range of services with improving attendance/ greatly surprised to see attendance. Working with other community organisations to share good practice and skills. Our Christmas Community Outreach event was an extreme success with over 85 people in attendance. Many have commented on how much they have learned from our programs, and we continue to be responsive to the needs of our community. We run our Alpha groups and have attendances from 10 and above weekly. All our events have seen positive comments from the community at large. Our regular services are open to all, and each week we get visitors from the area who give very positive feedback.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		The New Ministries is a CIO
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees and appoint a new charity trustee</p> <p>Trustees will be elected at an annual general meeting and serve a term of 2 years. Trustees can serve a maximum of two terms. Trustee posts will be subject to election every 2 years. If there are insufficient candidates to set-up a trustee committee, the maximum two term rule can be waived.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	The New Arc Ministries
Other name the charity uses	
Registered charity number	11811112
Charity's principal address	Office: c/o 19 The Woodlands, London. SE13 6TZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Audrey Hope Francis	Director		Trustee Board
2	Wesley Van Johnson	Trustee		Trustee Board
3	Michelle Banton	Trustee		Trustee Board
4	Cassandra Davis	Trustee		Trustee Board
5	Elisha Marie Francis	Trustee		Trustee Board
6				

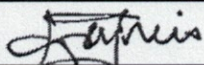
Corporate trustees – names of the directors at the date the report was approved

Director name		
Audrey Hope Francis		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Audrey Hope Francis

Position (eg Secretary, Chair, etc) Chair

Date 30th July 2025



Section A Independent Examiner's Report

**Report to the trustees/
members of**

THE NEW ARC MINISTRIES

**On accounts for the year
ended**

17 June 2025	Charity no (if any)	1181112
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Set out on page

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 17 June 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 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.

Signed:

Chaweevan Williams

Date:

29 August 2025

Name:

Chaweevan Williams FCCA

**Relevant professional
qualification(s) or body :**

Chartered Certified Accountants

Address:

Verdant Accountants Limited
20-22 Wenlock Road, London N1 7GU



Receipts and payments accounts

For the period from	Period start date 18 June 2024	To	Period end date 17 June 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
Tithes, offerings & Gifts	23,719	-	-	23,719	22,454
Grant	-	19,900	-	19,900	443
Other	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,719	19,900	-	43,619	22,897
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,719	19,900	-	43,619	22,897
A3 Payments					
Insurance	267			267	-
Church rent	5,219	-	-	5,219	3,550
Church running & worship costs	628			628	604
Training	477			477	291
Software & IT support	980	-	-	980	136
Gift & Donation to speakers	551	-	-	551	1,076
Grant		2,000		2,000	-
Accounting	660			660	570
Travelling	-			-	1,404
Food & Drinks	231			231	-
Family Day & printing Flyers	4,126			4,126	-
Sundries	142			142	172
	-	-	-	-	-
Sub total	13,281	2,000	-	15,281	7,803
A4 Asset and investment purchases, (see table)					
Laptop	569	-	-	569	1,041
	-	-	-	-	-
Sub total	569	-	-	569	1,041
Total payments	13,850	2,000	-	15,850	8,844
Net of receipts/(payments)	9,869	17,900	-	27,769	14,053
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	80,802	-	-	80,802	66,749
Cash funds this year end	90,671	17,900	-	108,571	80,802

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	90,671	17,900	-
		-	-	-
		-	-	-
	Total cash funds	90,671	17,900	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	Church Laptop	569	-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Audrey Hope Francis	27. Aug. 2025

THE NEW ARC MINISTRIES

England & Wales - Charity number 1181112

Accounts



Trustees' Annual Report for the period

From 18th June 2023 To 17th June 2024

Charity name: The New Arc Ministries

Charity registration number: 1181112

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		community so we can reach more people in the community with our mission. We continue to develop relationships with London City Missions, Evangelical Alliance and Churches together to also ensure we can meet the needs of the community. This all helps us to have a greater reach to our community. We continue to deliver online teaching events, and this has also continue to prove a worthwhile and productive way of engaging members, those who are shut in or unwell and need care at home.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
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Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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Other name the charity uses	
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2	Wesley Van Johnson	Trustee		Trustee Board
3	Michelle Banton	Trustee		Trustee Board
4	Cassandra Davis	Trustee		Trustee Board
5	Elisha Marie Francis	Trustee		Trustee Board
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Audrey Hope Francis		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



Receipts and payments accounts

For the period from	Period start date 18 June 2023	To	Period end date 17 June 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
Tithes, offerings & Gifts	22,454	-	-	22,454	21,344
Oher	443	-	-	443	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,897	-	-	22,897	21,344
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,897	-	-	22,897	21,344
A3 Payments					
Church rent	3,550	-	-	3,550	5,611
Church running & worship costs	604			604	1,027
Training	291			291	250
Software & IT support	136	-	-	136	889
Website	-	-	-	-	-
Gift & Donation to speakers	1,076	-	-	1,076	2,565
Accounting	570			570	360
Travelling	1,404			1,404	360
Sundries	172			172	378
	-	-	-	-	-
Sub total	7,803	-	-	7,803	11,440
A4 Asset and investment purchases, (see table)					
Laptop & cables	1,041	-	-	1,041	
	-	-	-	-	
Sub total	1,041	-	-	1,041	-
Total payments	8,844	-	-	8,844	11,440
Net of receipts/(payments)	14,053	-	-	14,053	9,904
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	66,749	-	-	66,749	56,845
Cash funds this year end	80,802	-	-	80,802	66,749

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	80,802	-	-
		-	-	-
		-	-	-
	Total cash funds	80,802	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	Church Laptop	673	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	 Audrey Hope Francis	10. Aug. 2024

THE NEW ARC MINISTRIES

England & Wales - Charity number 1181112

Accounts



Trustees' Annual Report for the period

From 17th June 2022 To 18th June 2023

Charity name: The New Arc Ministries

Charity registration number: 1181112

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		us to have a greater reach to our community. We continue to deliver online teaching events, and this has also continues to prove a worthwhile and productive way of engaging members, those who are shut in or unwell and need care at home.
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2	Wesley Van Johnson	Trustee		Trustee Board
3	Michelle Banton	Trustee		Trustee Board
4	Cassandra Davis	Trustee		Trustee Board
5	Elisha Marie Francis	Trustee		Trustee Board
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Audrey Hope Francis		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)  _____

Full name(s) Audrey Hope Francis _____

Position (eg Secretary, Chair, etc) Chair _____

Date 5th August 2023



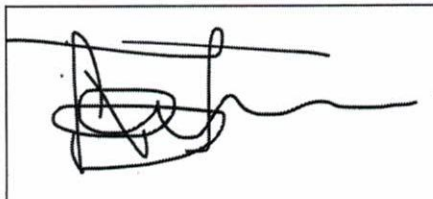
Receipts and payments accounts

For the period from	Period start date 18 June 2022	To	Period end date 17 June 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Donations Transferred	-	-	-	-	-
	-	-	-	-	-
Tithes, offerings & Gifts	21,344	-	-	21,344	35,491
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,344	-	-	21,344	35,491
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,344	-	-	21,344	35,491
A3 Payments					
Church rent	5,611	-	-	5,611	3,078
Church running & worship costs	1,027	-	-	1,027	3,289
Training	250	-	-	250	-
Software & IT support	889	-	-	889	4,701
Website	-	-	-	-	549
Gift & Donation to speakers	2,565	-	-	2,565	1,564
Accounting	360	-	-	360	300
Travelling	360	-	-	360	1,095
Sundries	378	-	-	378	315
	-	-	-	-	-
Sub total	11,440	-	-	11,440	14,891
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,440	-	-	11,440	14,891
Net of receipts/(payments)	9,904	-	-	9,904	20,600
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	56,845	-	-	56,845	36,245
Cash funds this year end	66,749	-	-	66,749	56,845

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	66,749	-	-
		-	-	-
		-	-	-
	Total cash funds	66,749	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
	Church Laptop	673	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Audrey Hope Francis	10. Aug. 2023	

THE NEW ARC MINISTRIES

England & Wales - Charity number 1181112

Accounts



Trustees' Annual Report for the period

From 18th June 2021 To 17th June 2022

Charity name: The New Arc Ministries

Charity registration number: 1181112

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The New Arc Ministries is to work with and cooperate with Reverend Audrey Hope Francis and the leadership who are in office in promoting the mission of the church to its congregants and community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>As such The New Arc Ministries is committed to enable as many people as possible to develop personally, support the community through promoting cohesion, personal well-being and supporting their families holistically. To allow as many members of the community as possible to worship together.</p> <p>Projects are aimed at inviting experienced people in their field of expertise to help develop and train individuals in areas of race and equality, well-being and welfare. We have been able to hold events in the community centre to foster stronger relationship with our community. The events include a community Mother's Day and Father's Day, including give aways, food and fellowship. We continue to run wellbeing workshops for men and lady's empowerment event that has been widely advertise to our community. We are seeing attendance rise by 10% this year and good attendance from the local community to our family events. We have built good relationship with the community centre committee that we use, and its staff and we are now supporting and creating events that are of shared interest so we can have a greater reach to our community. We continue to deliver online teaching events, and this has also proved productive in engaging members who are shut in or unwell and need care at home.</p>
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	When planning our activities for the year, the Pastor, Trustees and leaders of the New Arc Ministries have considered the

issued by the Charity Commission on public benefit		Commission's guidance on public benefit and the guidance on charities for the advancement of religion. We support all those in the community that seek our services in prayer, bible study, or fellowship at our community events and activities as mentioned. Our online bible studies and training have been made available to the public by publicly posting the event details on social media and we have seen really good support and comments as a result.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The New Arc Ministries continue offer a range of services during post- lockdown greatly surprised to see attendance rising to nearly 100%. Youth in the community continue to be invited to share their talents on a youth day but in-person. Our Christmas Community Outreach event was an extreme success with over 100 people in attendance. Many have commented on how much they have learned from our programs, and we continue to be responsive to the needs of our community. In August we held a post covid community get-together in the park where we funded, food, entertainment, bouncy castle and community fellowship with the support of our local borough, and community leaders. We also run our Alpha groups and have attendances fom 4 to 16 community members each week. All our events have seen positive comments from the community at large. Our regular services are open to all, and each week we get visitors from the area who give very positive feedback.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going	Para 1.23	N/A

concern		
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Structure, Governance and Management

Description of charity's trusts:		The New Ministries is a CIO
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees and appoint a new charity trustee</p> <p>Trustees will be elected at an annual general meeting and serve a term of 2 years. Trustees can serve a maximum of two terms. Trustee posts will be subject to election every 2 years. If there are insufficient candidates to set-up a trustee committee, the maximum two term rule can be waived.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	The New Arc Ministries
Other name the charity uses	
Registered charity number	11811112
Charity's principal address	Office: 19 The Woodlands, London. SE13 6TZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Audrey Hope Francis	Director		Trustee Board
2	Wesley Van Johnson	Trustee		Trustee Board
3	Michelle Banton	Trustee		Trustee Board
4	Cassandra Davis	Trustee		Trustee Board
5	Elisha Marie Francis	Trustee		Trustee Board
6				


Corporate trustees – names of the directors at the date the report was approved

Director name		
Audrey Hope Francis		

Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s) 

Full name(s) Audrey Hope Francis

Position (eg Secretary, Chair, etc) Chair

Date 9th July 2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE NEW ARC MINISTRIES

On accounts for the year
ended

17 June 2022

Charity no
(if any)

1181112

Set out on page

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 17 June 2022.

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 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.

Signed:

Date:

12 August 2022

Name:

Chaweevan Williams FCCA

Relevant professional
qualification(s) or body :

Chartered Certified Accountants

Address:

Verdant Accountants Limited

20-22 Wenlock Road, London N1 7GU



Receipts and payments accounts

For the period from	Period start date 18 June 2021	To	Period end date 17 June 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Donations Transferred	-	-	-	-	-
	-	-	-	-	-
Tithes, offerings & Gifts	35,491	-	-	35,491	13,571
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	35,491	-	-	35,491	13,571
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,491	-	-	35,491	13,571
A3 Payments					
Church rent	3,078	-	-	3,078	-
Church running & worship costs	3,289	-	-	3,289	-
Training	-	-	-	-	212
Software & IT support	4,701	-	-	4,701	673
Website	549	-	-	549	-
Gift & Donation to speakers	1,564	-	-	1,564	200
Accounting	300	-	-	300	500
Travelling	1,095	-	-	1,095	-
Sundries	315	-	-	315	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,891	-	-	14,891	1,585
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,891	-	-	14,891	1,585
Net of receipts/(payments)	20,600	-	-	20,600	11,986
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,245	-	-	36,245	24,259
Cash funds this year end	56,845	-	-	56,845	36,245

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	56,845	-	-
		-	-	-
		-	-	-
	Total cash funds	56,845	-	-
	(agree balances with receipts and payments account(s))			


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	Church Laptop	673	-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Audrey Hope Francis	11. Aug. 2022

THE NEW ARC MINISTRIES

England & Wales - Charity number 1181112

Accounts



Trustees' Annual Report for the period

From 18th June 2020 To 17th June 2021

Charity name: The New Arc Ministries

Charity registration number: 1181112

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The New Arc Ministries is to work with and cooperate with Reverend Audrey Hope Francis and the leadership who are in office in promoting the mission of the church to its congregants and community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>As such The New Arc Ministries is committed to enable as many people as possible to develop personally, support the community through promoting cohesion, personal well-being and supporting their families holistically. To allow as many members of the community as possible to worship together.</p> <p>Projects are aimed at inviting experienced people in their field of expertise to help develop and train individuals in areas of race and equality, well-being and welfare. We have been able to hold events in the park, with bouncy castle and fun runs and wellbeing workshops and ladies empowerment event that has been widely advertise to our community. We saw a good attendance from the local community in the park event and at the conference. We have built good relationship with the community centre committee that we use, and its staff and an additional two families have joined this year. We started online events, and this has also proved productive in engaging members who are shut in or unwell and need care at home.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year, the Pastor, Trustees and leaders of the New Arc Ministries have considered the Commission's guidance on public benefit and the guidance on charities for the advancement of religion. We support all those in the community that seek our services in prayer, biblestudy, or fellowship at our community events and activities as

		mentioned. Our online bible studies and training have been made available to the public by publicly posting the event details on social media and we have seen really good support and comments as a result.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The New Arc Ministries continue offer a range of services during the week despite the lockdown months. This year we have continued to provide online leadership training, prayers, worship, and fellowship. Youth in the community continue to be invited to share their talents on a youth day using zoom as our online platform and this provided a time of fellowship and peace for the families involved and was beneficial to their emotional and spiritual upliftment. Many have commented on how much they have learned in the leadership training and bible study and have continued to support the charity. The events have seen positive comments from the community at large. Our regular service is open to all, and each week we get visitors from the area who give very positive feedback.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		The New Ministries is a CIO
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity	Para 1.25	CIO Charitable Incorporated Organisation

constituted? (e.g unincorporated association, CIO)		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees and appoint a new charity trustee</p> <p>Trustees will be elected at an annual general meeting and serve a term of 2 years. Trustees can serve a maximum of two terms. Trustee posts will be subject to election every 2 years. If there are insufficient candidates to set-up a trustee committee, the maximum two term rule can be waived.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	The New Arc Ministries
Other name the charity uses	
Registered charity number	11811112
Charity's principal address	Office: 19 The Woodlands, London. SE13 6TZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Audrey Hope Francis	Director		Trustee Board
2	Wesley Van Johnson	Trustee		Trustee Board
3	Michelle Banton	Trustee		Trustee Board
4	Cassandra Davis	Trustee		Trustee Board
5	Elisha Marie Francis	Trustee		Trustee Board
6				

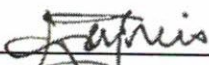
Corporate trustees – names of the directors at the date the report was approved

Director name		
Audrey Hope Francis		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Audrey Hope Francis

Position (eg Secretary, Chair, etc) Chair

Date 3rd July 2021



Receipts and payments accounts

For the period from	Period start date 18 June 2020	To	Period end date 17 June 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations Transferred	-	-	-	-	-
Tithes, offerings & Gifts	13,571	-	-	13,571	16,908
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,571	-	-	13,571	16,908
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,571	-	-	13,571	16,908
A3 Payments					
Church rent	-	-	-	-	3,668
Training	212	-	-	212	-
Church Laptop	673	-	-	673	-
Website	-	-	-	-	948
Church mobile phone	-	-	-	-	285
Event Decoration	-	-	-	-	250
Gift & Donation to speakers	200	-	-	200	400
Accounting	500	-	-	500	-
	-	-	-	-	-
Sub total	1,585	-	-	1,585	5,551
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,585	-	-	1,585	5,551
Net of receipts/(payments)	11,986	-	-	11,986	11,357
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,259	-	-	24,259	-
Cash funds this year end	36,245	-	-	36,245	11,357

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	36,245	-	-
		-	-	-
		-	-	-
	Total cash funds	36,245	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	Church Laptop	673	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Audrey Hope Francis	2. Sep. 2021

