



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

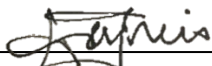
Director name		
Audrey Hope Francis		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Audrey Hope Francis	
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Position (eg Secretary, Chair, etc)

Chair	
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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



CHARITY COMMISSION
FOR ENGLAND AND WALES

The New Arc Ministries

1181112

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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))			

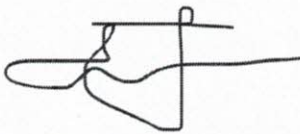
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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