



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 17<sup>th</sup> June 2022 To 18th June 2023**

**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 15% this year and good attendance from the local community to our family events. We have continued to build a good relationship with the community centre groups and committee and its staff, We are we are now supporting and creating events that are of shared interest between groups in the area with some further afield. We are working in partnership with these community organisations so we can reach more people in the community with our mission. We have recently engaged in working with London City Missions to also ensure we can meet the needs of the community. This all helps</p>

		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.
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, 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.

## 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 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 have ran our Alpha groups and have attendances from 5 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.

## 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:		<b>The New Ministries is a CIO</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO Charitable Incorporated Organisation</b>
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.</p> <p>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

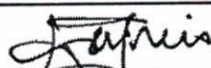
Director name		
<b>Audrey Hope Francis</b>		

## 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

5<sup>th</sup> August 2023





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 2022

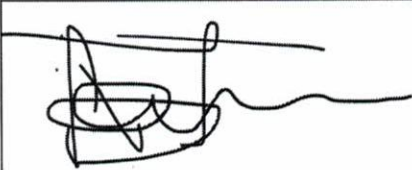
To

Period end date  
17 June 2023

### 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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
Donations Transferred	-	-	-	-	-
	-	-	-	-	-
Tithes, offerings & Gifts	21,344	-	-	21,344	35,491
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	21,344	-	-	21,344	35,491
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	21,344	-	-	21,344	35,491
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	11,440	-	-	11,440	14,891
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	11,440	-	-	11,440	14,891
<b>Net of receipts/(payments)</b>	9,904	-	-	9,904	20,600
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	56,845	-	-	56,845	36,245
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Bank Current Account	66,749	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>66,749</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
	Church Laptop	673	-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Audrey Hope Francis	10. Aug. 2023