



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01 December 2019** Period start date To  
Period end date **21 January 2021**

Charity name: **New Covenant Ministries**

Charity registration number: **1181657**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the public benefit in the UK and worldwide in accordance with the Statement of Faith, mainly but not exclusively by means of providing: <ul style="list-style-type: none"><li>· A place of worship</li><li>· Pastoral care and outreach</li></ul>
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>The benefits to the public are:</p> <p><b>A place of worship</b> - Providing a place of worship that is multi-ethnic for the public benefit in accordance to the Christian Faith, particularly in but not exclusive to the West Midlands.</p> <p><b>Pastoral care</b>- Providing pastoral care and support in areas such as marriage, family, finance and employment in accordance to the Christian Faith, particularly in but not exclusive to the West Midlands. This service will empower all members of the public by helping them develop skills and knowledge to prevent or address specific societal problems i.e. unemployment, homelessness, anxiety and depression etc.</p> <p><b>Community Outreach</b> -. Providing food, clothing and other forms of support to members of the public who are disadvantaged and or in abusive or dangerous situations. This is particularly in but not exclusive to the West Midlands.</p>
Statement confirming whether the trustees have had regard to the	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

guidance issued by the Charity Commission on public benefit		
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## **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	<p>The Charity has impacted over 2000 lives over the year through the below</p> <ul style="list-style-type: none"> <li>• Providing financial and pastoral support for local communities in Birmingham</li> <li>• Providing a place of worship for members of the Birmingham community</li> <li>• Conferences, personal, spiritual development courses to empower the lives of people</li> <li>• Homeless outreaches through food banks and also other evangelical outreach activities</li> <li>• Counselling services for tackling mental health challenges of people in the community</li> <li>• Marriage and parental support classes</li> <li>• Employment and business support training.</li> <li>• Community sport gatherings to</li> </ul>

		bring people of the local community together.
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Receipts of funds - £48,139.43</b> <b>Payments - £24,831.57</b>  <b>Cash funds - £23,307.86</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves held within New Covenant Ministries is to sustain a community that will provide a place of worship, pastoral care and community outreach for the community that New Covenant Ministries is responsible for ensuring that the needs of the members of the charity are fulfilled. The Charity holds £8,000 in reserves to allow for costs of buildings and the upkeep of the needs of the charity members. The reserves can be spent on funding the building project of the charity as well as other administrative costs of the charity.
Amount of reserves held	Para 1.22	<b>£8,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		



## Structure, Governance and Management

Description of charity's trustees:		The charity trustees shall manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Model Constitution of New Covenant Ministries</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</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>(1) Apart from the first charity trustees, every trustee must be appointed [for a term of one year] by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(1)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>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

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## Reference and Administrative details

Charity name	New Covenant Ministries
Other name the charity uses	
Registered charity number	1181657
Charity's principal address	240 Marsh Lane, West Bromwich, Birmingham, B71 2DB

## 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	Emmanuel Adeseko	Chairman	Whole year	
2	Oyinkansola Adebayo	Secretary	Whole year	
3	Gian-Angelo Obi-Umahi	Treasurer	Whole year	
4				
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15				
16				
17				
18				
19				
20				

## Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

## Other optional information

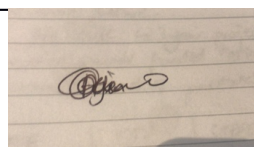
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## Declarations

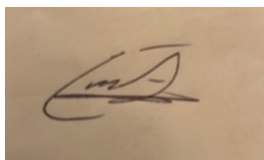
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



(OA)



(EA)



(GAU)

Full name(s)

Oyinkansola Adebayo (OA)

Emmanuel Adeseko (EA)

Gian-Angelo Umahi (GAU)

Position (eg  
Secretary, Chair, etc)

Secretary - OA

Chairman - EA

Trustee - GAU

Date

03/09/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

NEW COVENANT MINISTRIES

No 1181657

## Receipts and payments accounts

CC16a

For the period  
from

01/12/2019

To

21/01/2021

### 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>					
	48,139	-	-	48,139	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	48,139	-	-	48,139	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	48,139	-	-	48,139	-
<b>A3 Payments</b>					
	24,831	-	-	24,831	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	24,831	-	-	24,831	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	24,831	-	-	24,831	-
<b>Net of receipts/(payments)</b>	23,308	-	-	23,308	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	23,308	-	-	23,308	-

## 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>		23,308	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	23,308	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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	
	EmmanuelAdeseko OyinkansolaAdebayo	Emmanuel Adeseko Oyinkansola Adebayo	03/09/2021 03/09/2021	

**Independent examiner's report to the trustees of New Covenant Ministries ('the Trust')**

I report to the charity trustees on my examination of the accounts of the Trust for the year ended 21 JANUARY 2021.

**Responsibilities and basis of report**

As the trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the the Charities Act 2011 ('the 2011 Act'). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

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

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; and
3. the accounts do not comply with the accounting requirements of Regulation of the Charity Commission.

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.

Signed:



**Name: Adebisi Adebayo**  
(FFA, FAIA)

(IFA membership - 253386)

Address: 1 VICTORIA SQUARE, BIRMINGHAM B1 1BD

Date: 27 OCTOBER 2020