

# NEW BEGINNING MINISTRIES TRUSTEE ANNUAL REPORT 1<sup>ST</sup> APRIL 2022 – 31<sup>ST</sup> MARCH 2023





## **Trustees at this time**

Mrs Monica Solomon Raj – Chair of Trustees

Mr Anton Spencer Toussaint – Trustee

Mrs Kelly Leigh Toussaint – Trustee

Mr Solomon Amal Raj – Trustee

Mr Melvine Along – Trustee

## **Structure**

New Beginning Ministries is an independent non-denominational church. Trustees are members of our church community that have been prayerfully considered and show a long commitment to the ethos of our church. They show good leadership and come into agreement with our charities mission and plans for the future. Within our church we also have a ministry team which supports the church in the mission we have to support our local communities and over seas mission. Are Trustees meet throughout the year to discuss issues that may arise and to make financial decisions to better our church.

New Beginning Ministries operates mainly via volunteers which is overseen by our serving team leader who checks in regularly with the team and deals with issues accordingly.

## **Objectives and Activities**

New Beginnings main objective is, Each One, Reach One, Teach One.

Each individual we come across at New Beginning we are dedicated to share the transformative message of Christ, we believe that everyone has been created for a purpose and that God desires a relationship with us all. We are passionate about reaching the lost with the good news of the Gospel we believe in the great commission “Go and make disciples of all nations, baptising them in the name of the Father and of the Son and of the Holy Spirit”. We also believe that the Bible is the true word of God, and we’re committed to teaching it.

Are Church aims to support all of our attendees not only in their walk of life but also their spiritual walk at the moment we have roughly 35 consistent attendees, but we reach more in the community with our various ministries. Our Sunday services usually consist of Worship, Teaching, Prayer and fellowship we also take communion together and celebrate events throughout the year.



We have many activities that we put together throughout the year that benefits the public and the wider community. Some of the activities we put on to develop our community's faith are:

- Teaching from the bible
- Worship
- Prayer
- Bible studies
- Prayer nights
- Worship nights
- Pastoral Care
- Outreach in our local communities and internationally, sharing testimonies of the good news of Christ, Prayer, Homeless outreach, food parcels, clothing, housing items and practical help in other countries.

New Beginning Ministries currently does that have the funds to enable us to have access to our own building so at the moment we rent rooms from community centres and other churches to allow us to have a place to worship so the money that comes into our charity is spent on building rent over this year we have also bought new sound equipment that is ours so we can freely use it in our services or external events we put on.

## **Achievements**

### **Bible studies**

Every Wednesday we hold bible studies in our Pastors home church attendees gather we begin with a time of worship that is spirit led this then follows by a short time of prayer and then we have a session that is led by somebody from our ministry team or a church attendee they often choose a topic with verses from the bible and bring questions to start a discussion this grows our church attendees faith and gives them a deeper understanding over time we then close our bible studies by ending in prayer and a time of fellowship with refreshments served.

### **Worship**

New beginnings encourage worship in most of our gatherings, on a Sunday morning we meet as a whole church, and we spend some time in worship this is also a time for people to spend time having individual prayer and if they're led to share something we encourage this.

After our time of worship we move on to our service, the first Sunday of the month we take communion together where are moving into our sermon the people who share our trusted people who are on our ministry team or people, we have invited to share the word of God usually after the sermon we offer a time of ministry this is for people to come and receive some prayer and to share with trusted people from ministry when our services finish we go to a time of fellowship where we can build closer relationships with our church attendees.



## **Outreach**

Outreach activities include sharing testimonies, prayer support, homeless outreach, distribution of food parcels and clothing, and practical support both locally and internationally. These activities aim to meet both spiritual and practical needs. This is something that as a church we do fortnightly.

## **Financial Review**

New Beginning Ministries does not currently own its own premises and therefore rents rooms from community centres and other churches for worship and events. The majority of the charity's income is used to cover venue hire and essential running costs.

During the year, the charity also invested in sound equipment which is owned by the charity and used for services and outreach events. Trustees ensure that expenditure remains aligned with the charity's objectives and available funds.

## **Plans for Future Periods**

The trustees plan to:

- Continue regular worship services, Bible studies, and prayer meetings
- Expand outreach activities within the local community
- Explore opportunities for more stable or long-term premises, subject to funding
- Continue responsible financial stewardship

## **Trustees' Responsibilities Statement**

The trustees are responsible for preparing the annual report and financial statements in accordance with applicable law and regulations. Trustees confirm that they have complied with their duties under the Charities Act.

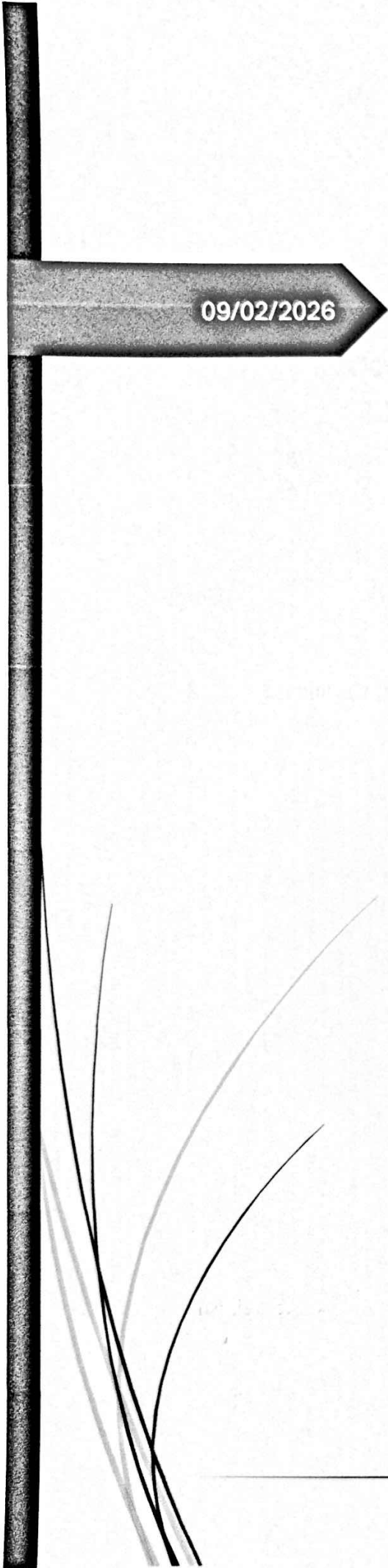
This report was approved by the Board of Trustees and signed on their behalf:

**Name:** Solomon Raj

**Position:** Chair of Trustees

**Date:** 15/02/2026





09/02/2026

Unaudited Financial Statements for the Year Ended 31  
March 2023

For  
New Beginning Ministries

## New Beginning Ministries

### Contents of the Financial Statements

For the Year Ended 31 March 2023

	Page
Contents	1
Accountants' Report and Treasurer's Approval Certificate	2
Income and Expenditure Account	3
Balance Sheet	4
Explanatory Notes	5

Financial Statements  
For the Year Ended 31 March 2023

Accountants' Report to  
The Members of New Beginning Ministries

I have prepared for your approval the financial information of the New Beginning Ministries for the year ended 31<sup>st</sup> March 2023 which comprises the Income and Expenditure Account and the Balance Sheet derived from information and explanations you have given me.

You have approved the financial information for the year and acknowledged your responsibility for it and for providing all information and explanations necessary for its completion.

I have verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not therefore, express any opinion on the financial information.


*C Caldarelli*

Provision Accounting Ltd  
3<sup>rd</sup> Floor, 86 – 90 Paul Street  
London  
EC2A 4NE

Date: 14<sup>th</sup> February 2026

Treasurer's Approval Certificate

I approve the financial information and confirm that I have made available all the relevant records and information to Provision Accounting Ltd, necessary for its completion.

X   
\_\_\_\_\_  
Solomon Raj  
Pastor

Date: .....15/02/2026.....



New Beginning Ministries  
Detailed Profit and Loss Account  
For the Year Ended 31 March 2023

	Notes	Year ended 31.03.23	
Income		£	£
Offering		£16,019.50	
Offering Cash		2,423.08	
Feed The Needy - International		115.00	
Rent Worship Night		1,200.00	
Events		150.00	
Family Camp / Youth		3,900.00	
HMRC		3,822.61	
Office Misc		5.00	
Support		1,900.00	
SumUp		965.61	
			<u>30,500.80</u>
Deposit account interest			<u>0</u>
			30,500.80
<b>Expenditure</b>			
Advertising/leaflets/tracts/news letters etc		909.99	
Bags of Hope		1,500.00	
Bank Charges		84.76	
Equipment		2,134.57	
Events (Christmas, Easter, Mothersday, Fathersday etc)		1,360.65	
Family Camp & Youth		10,298.12	
Feed The Needy - International		8,190.46	
Sage		67.20	
HMRC		6.06	
Insurance		629.24	
Offering		4,912.84	
Office Costs & Stationery		353.79	
Pastoral Care/fuel		50.00	
Missions		125.00	
Rent		3,990.00	
Support		1,122.00	
Wages		2,632.48	
			<u>38,367.16</u>
NET (DEFICIT / SURPLUS)			<u>(7,866.36)</u>



## New Beginning Ministries

### Balance Sheet

31 March 2023

		31.03.23	
	Notes	£	£
<b>CURRENT ASSETS</b>			
Sound Equipment		2,134.57	
Bank Current Account		1,916.02	
		4,050.59	
<b>CURRENT LIABILITIES</b>			
Accruals and Deferred Income		0	
			4,050.59
<b>NET ASSETS</b>			<u>4,050.59</u>
<b>FINANCED BY</b>			
<b>ACCUMULATED FUND</b>			
Brought Forward		9,782.38	
Adjust deficit/surplus		(5,731.79)	
			<u>4,050.59</u>
			<u>4,050.59</u>

New Beginning Ministries

EXPLANATORY NOTES

TO THE INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 March 2023

Provision Accounting Ltd has engaged with New Beginning Ministries in February 2026 as they were experiencing issues with their accounting and were in urgent need of an independent accountant to be able to bring their books in order, and to assist with providing an understanding of the process going forward.

After checking the accounts, I can confirm that I will continue to provide services to New Beginning Ministries going forward and until such a time that New Beginning Ministries no longer need my services.





09/02/2026

Unaudited Financial Statements for the Year Ended 31  
March 2023

For  
New Beginning Ministries

## New Beginning Ministries

### Contents of the Financial Statements

For the Year Ended 31 March 2023

	Page
Contents	1
Accountants' Report and Treasurer's Approval Certificate	2
Income and Expenditure Account	3
Balance Sheet	4
Explanatory Notes	5



Financial Statements  
For the Year Ended 31 March 2023

Accountants' Report to  
The Members of New Beginning Ministries

I have prepared for your approval the financial information of the New Beginning Ministries for the year ended 31<sup>st</sup> March 2023 which comprises the Income and Expenditure Account and the Balance Sheet derived from information and explanations you have given me.

You have approved the financial information for the year and acknowledged your responsibility for it and for providing all information and explanations necessary for its completion.

I have verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not therefore, express any opinion on the financial information.

*C Caldarelli*

Provision Accounting Ltd  
3<sup>rd</sup> Floor, 86 – 90 Paul Street  
London  
EC2A 4NE

Date: 14<sup>th</sup> February 2026

Treasurer's Approval Certificate

I approve the financial information and confirm that I have made available all the relevant records and information to Provision Accounting Ltd, necessary for its completion.

X   
\_\_\_\_\_  
Solomon Raj  
Pastor

Date: .....15/02/2026.....

New Beginning Ministries  
Detailed Profit and Loss Account  
For the Year Ended 31 March 2023

	Notes	Year ended 31.03.23	
Income		£	£
Offering		£16,019.50	
Offering Cash		2,423.08	
Feed The Needy - International		115.00	
Rent Worship Night		1,200.00	
Events		150.00	
Family Camp / Youth		3,900.00	
HMRC		3,822.61	
Office Misc		5.00	
Support		1,900.00	
SumUp		965.61	
			<u>30,500.80</u>
Deposit account interest			<u>0</u>
			30,500.80
<b>Expenditure</b>			
Advertising/leaflets/tracts/news letters etc		909.99	
Bags of Hope		1,500.00	
Bank Charges		84.76	
Equipment		2,134.57	
Events (Christmas, Easter, Mothersday, Fathersday etc)		1,360.65	
Family Camp & Youth		10,298.12	
Feed The Needy - International		8,190.46	
Sage		67.20	
HMRC		6.06	
Insurance		629.24	
Offering		4,912.84	
Office Costs & Stationery		353.79	
Pastoral Care/fuel		50.00	
Missions		125.00	
Rent		3,990.00	
Support		1,122.00	
Wages		2,632.48	
			<u>38,367.16</u>
NET (DEFICIT / SURPLUS)			<u>(7,866.36)</u>



## New Beginning Ministries

### Balance Sheet

31 March 2023

		31.03.23	
	Notes	£	£
<b>CURRENT ASSETS</b>			
Sound Equipment		2,134.57	
Bank Current Account		1,916.02	
		4,050.59	
<b>CURRENT LIABILITIES</b>			
Accruals and Deferred Income		0	
			4,050.59
<b>NET ASSETS</b>			<u>4,050.59</u>
<b>FINANCED BY</b>			
<b>ACCUMULATED FUND</b>			
Brought Forward		9,782.38	
Adjust deficit/surplus		(5,731.79)	
			<u>4,050.59</u>
			<u>4,050.59</u>

New Beginning Ministries

EXPLANATORY NOTES

TO THE INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 March 2023

Provision Accounting Ltd has engaged with New Beginning Ministries in February 2026 as they were experiencing issues with their accounting and were in urgent need of an independent accountant to be able to bring their books in order, and to assist with providing an understanding of the process going forward.

After checking the accounts, I can confirm that I will continue to provide services to New Beginning Ministries going forward and until such a time that New Beginning Ministries no longer need my services.