

# NEW BARN CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1183653

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-05-30

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

## Contact

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**Address** Community Hall  
Nurstead Lane  
Longfield Hill  
Longfield  
Kent  
DA3 7AN

**Phone** 01474 709278

**Email** [newbarncf@outlook.com](mailto:newbarncf@outlook.com)

**Website** [www.newbarncf.org.uk](http://www.newbarncf.org.uk)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH, IN ACCORDANCE WITH THE STATEMENT OF FAITH, IN NEW BARN, LONGFIELD, KENT AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** The advancement of the christian faith in accordance with the statement of faith in New Barn Longfield and such parts of the world as the charity trustees may from time to time decide

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

- Throughout England

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £35,608 | £27,859     | -      | -         |
| 2024-03-31 | £30,373 | £19,475     | -      | -         |
| 2023-03-31 | £39,881 | £38,747     | -      | -         |
| 2022-03-31 | £34,829 | £33,262     | -      | -         |
| 2021-03-31 | £37,780 | £34,950     | -      | -         |

## Trustees

| Name                     | Role | Appointed  |
|--------------------------|------|------------|
| Mary Joanne Bourne       |      | 2024-10-27 |
| Paul Trevor Bishop       |      | 2020-04-01 |
| Ronald Leslie Owen       |      | 2019-05-30 |
| Stephen Benjamin Paddock |      | 2024-08-13 |

**NEW BARN CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1183653

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: **NEW BARN CHRISTIAN FELLOWSHIP**

Charity registration number: **1183653**

## Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>The advancement of the Christian faith in accordance with the statement of faith in New Barn Longfield and such parts of the world as the charity trustees may from time to time decide</b> |
| 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 | <b>The holding of church services / meetings and other activities to support the church members / others in the wider community who the church supports as decided by the trustees</b>         |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>Yes</b>   |

## 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  |                |  |

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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      | <b>The Charity has in accordance with its set purposes been able to support its members and the wider community with a number of events. The support has been through weekly church services and also through our weekly Welcome Wednesday social group. This is an event that reaches out to an ever increasing number of lonely and often elderly people in the local area – some of who do not have any other contact with other people. This is attended by the local community warden The charity has in addition supported the further refurbishment of the community hall for the benefit of all hall users. The church is a supporter of the local food bank by weekly donations of food and also 2 members who do voluntary work at the food bank. We have also continued our financial support for a number of charitable entities across the UK.</b> |

### 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>Over this period the church had a net surplus of £7749. This is mainly due to a large one off donation from one of our members.</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>The reserves are held to support the general cash flow of the church and for future projects as and when required</b>               |
| Amount of reserves held  | Para 1.22 | <b>£49722</b>  |
| Reasons for holding zero reserves  | Para 1.22 | <b>n/a</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>n/a</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>n/a</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 trusts:  |           | n/a  |
| Type of governing document (trust deed royal charter)   | Para 1.25 | CIO- Foundation dated 30/05/2019   |
| How is the charity constituted? (e.g unincorporated association CIO)  | Para 1.25 | 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 | In selecting individuals for appointment as trustees, the charity trustees must have regard to skills, knowledge and experience needed for effective administration of the CIO |

### 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   |           |  |

### Reference and Administrative details

|                             |  |
|-----------------------------|--|
| Charity name                | NEW BARN CHRISTIAN FELLOWSHIP  |
| Other name the charity uses |  |
| Registered charity number   | 1183653  |
| Charity's principal address | THE COMMUNITY HALL NURSTEAD LANE LONGFIELD HILL LONGFIELD KENT DA3 7AN |
|                             |  |

**Names of the charity trustees who manage the charity**

|    | <b>Trustee name</b> | <b>Office (if any)</b> | <b>Dates acted if not for whole year</b> | <b>Name of person (or body) entitled to appoint trustee (if any)</b> |
|----|---------------------|------------------------|--|--|
| 1  | RONALD OWEN         |                        |  |  |
| 2  | PAUL BISHOP         | Treasurer              |  |  |
| 3  | JENNIFER KELLY      |                        | RESIGNED JUNE 2024                       |  |
| 4  | STEPHEN PADDOCK     |                        | APPOINTED JUNE 2024                      |  |
| 5  | MARY BOURNE         |                        | APPOINTED SEPTEMBER 2024                 |  |
| 6  |                     |                        |  |  |
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| 19 |                     |                        |  |  |
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**Corporate trustees – names of the directors at the date the report was approved**

| <b>Director name</b> |  |  |
|----------------------|--|--|
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

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

| <b>Trustee name</b> | <b>Dates acted if not for whole year</b> |  |
|---------------------|--|--|
|                     |  |  |
|                     |  |  |
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### 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 |
|-----------------|------|---------|
|-----------------|------|---------|

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##### 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

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#### 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)                        |  |  * |
| Full name(s)                        | Paul Bishop   | Ronald Owen  |
| Position (eg Secretary, Chair, etc) | Trustee / Treasurer   | Trustee  |
| Date                                | 17/12/2025  |  |



**Receipts and payments accounts**

**CC16a**

For the period from Period start date  
1/4/24 To Period end date  
31/3/25

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| OFFERINGS   | 27,012                                 | 0                                    | 0                                   | 27,012                          | 24,117                        |
| DESIGNATED INCOME                                     | 0                                      | 444                                  | 0                                   | 444                             | 784                           |
| HMRC TAX REFUND                                       | 3,867                                  | 0                                    | 0                                   | 3,867                           | 6,472                         |
| FUNDRAISING OTHER                                     | 0                                      | 750                                  | 0                                   | 750                             | 0                             |
| SOCIAL GROUP INCOME                                   | 0                                      | 3,535                                | 0                                   | 3,535                           | 0                             |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
| <b>Sub total(Gross income for AR)</b>                 | <b>30,879</b>                          | <b>4,729</b>                         | <b>0</b>                            | <b>35,608</b>                   | <b>30,373</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
| <b>Sub total</b>                                      | <b>0</b>                               | <b>0</b>                             | <b>0</b>                            | <b>0</b>                        | <b>0</b>                      |
| <b>Total receipts</b>                                 | <b>30,879</b>                          | <b>4,729</b>                         | <b>0</b>                            | <b>35,608</b>                   | <b>30,373</b>                 |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| SALARIES TAX & NI                                     | 14,796                                 | 0                                    | 0                                   | 14,796                          | 7,668                         |
| GIVING / OUTREACH                                     | 3,646                                  | 0                                    | 0                                   | 3,646                           | 3,781                         |
| CHILDRENS WORK  | 0                                      | 0                                    | 0                                   | 0                               | 69                            |
| BUILDING ENHANCEMENT                                  | 0                                      | 750                                  | 0                                   | 750                             | 1,000                         |
| BUILDING RENT   | 2,880                                  | 0                                    | 0                                   | 2,880                           | 2,880                         |
| PROFESSIONAL FEES                                     | 2,307                                  | 0                                    | 0                                   | 2,307                           | 1,975                         |
| EQUIPMENT   | 122                                    | 0                                    | 0                                   | 122                             | 127                           |
| OTHER   | 403                                    | 0                                    | 0                                   | 403                             | 746                           |
| SOCIAL GROUP EXPENTITURE                              | 0                                      | 2,511                                | 0                                   | 2,511                           | 0                             |
| DESIGNATED EXPENDITURE                                | 0                                      | 444                                  | 0                                   | 444                             | 1,229                         |
| <b>Sub total</b>                                      | <b>24,154</b>                          | <b>3,705</b>                         | <b>0</b>                            | <b>27,859</b>                   | <b>19,475</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
|   | 0                                      | 0                                    | 0                                   | 0                               | 0                             |
| <b>Sub total</b>                                      | <b>0</b>                               | <b>0</b>                             | <b>0</b>                            | <b>0</b>                        | <b>0</b>                      |
| <b>Total payments</b>                                 | <b>24,154</b>                          | <b>3,705</b>                         | <b>0</b>                            | <b>27,859</b>                   | <b>19,475</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>6,725</b>                           | <b>1,024</b>                         | <b>0</b>                            | <b>7,749</b>                    | <b>10,898</b>                 |
| <b>A5 Transfers between funds</b>                     | <b>0</b>                               | <b>0</b>                             | <b>0</b>                            | <b>0</b>                        | <b>0</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>41,300</b>                          | <b>673</b>                           | <b>0</b>                            | <b>41,973</b>                   | <b>31,075</b>                 |
| <b>Cash funds this year end</b>                       | <b>48,025</b>                          | <b>1,697</b>                         | <b>0</b>                            | <b>49,722</b>                   | <b>41,973</b>                 |

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

|  |    | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--|----|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                   |    |                                    |                                  |                                 |
| Bank Current Account                                   |    | 48,025                             | 673                              | 0                               |
| Cash   |    | 0                                  | 1,024                            | 0                               |
|  |    | 0                                  | 0                                | 0                               |
| <b>Total cash funds</b>                                |    | <b>48,025</b>                      | <b>1,697</b>                     | <b>0</b>                        |
| (agree balances with receipts and payments account(s)) |    |                                    |                                  |                                 |
|  | OK | Unrestricted                       | OK<br>Restricted funds           | OK<br>Endowment                 |

**B2 Other monetary assets**

| Details | funds to nearest £ | funds to nearest £ | funds to nearest £ |
|---------|--------------------|--------------------|--------------------|
|         | 0                  | 0                  | 0                  |
|         | 0                  | 0                  | 0                  |
|         | 0                  | 0                  | 0                  |
|         | 0                  | 0                  | 0                  |
|         | 0                  | 0                  | 0                  |
|         | 0                  | 0                  | 0                  |

**B3 Investment assets**

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |

**B4 Assets retained for the charity's own use**

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |
|         |                             | 0               | 0                        |

**B5 Liabilities**

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------|---------------------------------|-----------------------|---------------------|
|         |                                 | 0                     |                     |
|         |                                 | 0                     |                     |
|         |                                 | 0                     |                     |
|         |                                 | 0                     |                     |
|         |                                 | 0                     |                     |

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

Signature

Paul Bishop

Print Name

PAUL BISHOP

Date of approval

17/12/25

## **Independent examiner's report to the trustees of New Barn Christian Fellowship**

I report to the trustees on my examination of the accounts of the New Barn Christian Fellowship (the Trust) for the period ended 31 March 2025.

### **Responsibilities and basis of report**

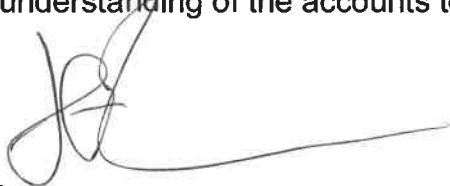
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: Jason Outram FCA DChA  
Hedley Dunk Limited  
Trinity House  
3 Bullace Lane  
Dartford

19 December 2025

**NEW BARN CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1183653

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024 Period end date

Charity name: NEW BARN CHRISTIAN FELLOWSHIP

Charity registration number: 1183653

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>The advancement of the Christian faith in accordance with the statement of faith in New Barn Longfield and such parts of the world as the charity trustees may from time to time decide</b> |
| 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 | <b>The holding of church services / meetings and other activities to support the church members / others in the wider community who the church supports as decided by the trustees</b>         |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>Yes</b>   |

### 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  |                |  |

|  |  |  |
|--|--|--|
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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      | <b>The Charity has in accordance with its set purposes been able to support its members and the wider community with a number of events. The support has been through weekly church services and also through our weekly Welcome Wednesday meetings. This is an event that reaches out to an ever increasing number of lonely and often elderly people in the local area – some of who do not have any other contact with other people. This is attended by the local community warden and an ex mayor. The charity has in addition supported the further refurbishment of the community hall for the benefit of all hall users and we have also continued our financial support for a number of charitable entities across the UK.</b> |

### Additional information (optional)

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|  |           |  |
|--|-----------|--|
| 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 | Over this period the church had a net surplus of £10898. Although the giving to the church has decreased we had a 7 month period after our previous Church Pastor left us and before we took on a new Pastor so enabling us to build up our financial reserves before taking on the financial commitment of a new part time employed Church Pastor. We were able to give a £1000 donation in this period to the Community hall Trustees where the church meets to support further building refurbishment work. |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The reserves are held to support the general cash flow of the church and for future projects as and when required  |
| Amount of reserves held  | Para 1.22 | £41973   |
| 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  |

### 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 trusts:  |           | n/a   |
| Type of governing document (trust deed, royal charter)  | Para 1.25 | <b>CIO- Foundation dated 30/05/2019</b>   |
| How is the charity constituted? (e.g unincorporated association, CIO)   | Para 1.25 | <b>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 | <b>In selecting individuals for appointment as trustees, the charity trustees must have regard to skills, knowledge and experience needed for effective administration of the CIO</b> |

### 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   |           |  |

### Reference and Administrative details

|                             |  |
|-----------------------------|--|
| Charity name                | NEW BARN CHRISTIAN FELLOWSHIP  |
| Other name the charity uses |  |
| Registered charity number   | 1183653  |
| Charity's principal address | THE COMMUNITY HALL NURSTEAD LANE LONGFIELD HILL LONGFIELD KENT DA3 7AN |
|                             |  |

**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  | ALAN MURPHY    | PASTOR          | Resigned 31 5 2023                |   |
| 2  | JENNIFER KELLY |                 |                                   |   |
| 3  | RONALD OWEN    |                 |                                   |   |
| 4  | PAUL BISHOP    | TREASURER       |                                   |   |
| 5  |                |                 |                                   |   |
| 6  |                |                 |                                   |   |
| 7  |                |                 |                                   |   |
| 8  |                |                 |                                   |   |
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| 17 |                |                 |                                   |   |
| 18 |                |                 |                                   |   |
| 19 |                |                 |                                   |   |
| 20 |                |                 |                                   |   |

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

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

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

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

**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)**

|  |
|--|
|  |
|--|

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

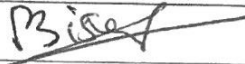

**Other optional information**

|  |
|--|
|  |
|--|

## 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)                        | Paul Bishop   | Ronald Owen  |
| Position (eg Secretary, Chair, etc) | Trustee / Treasurer   | Trustee  |
| Date                                | 22/12/2024  |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

NEW BARN CHRISTIAN FELLOWSHIP

1183653

**Receipts and payments accounts**

**CC16a**

|                            |                          |           |                        |
|----------------------------|--------------------------|-----------|------------------------|
| <b>For the period from</b> | <b>Period start date</b> | <b>To</b> | <b>Period end date</b> |
|                            | 01/04/2023               |           | 31/03/2024             |

**Section A Receipts and payments**

|   | <b>Unrestricted funds</b> | <b>Restricted funds</b> | <b>Endowment funds</b>  | <b>Total funds</b>      | <b>Last year</b>        |
|---|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
|   | <b>to the nearest £</b>   | <b>to the nearest £</b> | <b>to the nearest £</b> | <b>to the nearest £</b> | <b>to the nearest £</b> |
| <b>A1 Receipts</b>                                    |                           |                         |                         |                         |                         |
| OFFERINGS   | 24,117                    | -                       | -                       | 24,117                  | 33,281                  |
| DESIGNATED INCOME                                     | -                         | 784                     | -                       | 784                     | 1,227                   |
| HMRC TAX REFUND                                       | 5,472                     | -                       | -                       | 5,472                   | 5,373                   |
|   | -                         | -                       | -                       | -                       | -                       |
|   | -                         | -                       | -                       | -                       | -                       |
|   | -                         | -                       | -                       | -                       | -                       |
|   | -                         | -                       | -                       | -                       | -                       |
| <b>Sub total (Gross income for AR)</b>                | <b>29,589</b>             | <b>784</b>              | <b>-</b>                | <b>30,373</b>           | <b>39,881</b>           |
| <b>A2 Asset and investment sales, (see table).</b>    |                           |                         |                         |                         |                         |
|   | -                         | -                       | -                       | -                       | -                       |
|   | -                         | -                       | -                       | -                       | -                       |
| <b>Sub total</b>                                      | <b>-</b>                  | <b>-</b>                | <b>-</b>                | <b>-</b>                | <b>-</b>                |
| <b>Total receipts</b>                                 | <b>29,589</b>             | <b>784</b>              | <b>-</b>                | <b>30,373</b>           | <b>39,881</b>           |
| <b>A3 Payments</b>                                    |                           |                         |                         |                         |                         |
| SALARIES TAX & NI                                     | 7,668                     | -                       | -                       | 7,668                   | 23,018                  |
| GIVING / OUTREACH                                     | 3,781                     | -                       | -                       | 3,781                   | 4,358                   |
| CHILDRENS WORK  | 69                        | -                       | -                       | 69                      | -                       |
| BUILDING ENHANCEMENT                                  | 1,000                     | -                       | -                       | 1,000                   | 5,000                   |
| BUILDING RENT   | 2,880                     | -                       | -                       | 2,880                   | 2,880                   |
| PROFESSIONAL FEES                                     | 1,975                     | -                       | -                       | 1,975                   | 1,549                   |
| EQUIPMENT   | 127                       | -                       | -                       | 127                     | 90                      |
| OTHER   | 746                       | -                       | -                       | 746                     | 647                     |
| DESIGNATED EXPENDITURE                                | -                         | 1,229                   | -                       | 1,229                   | 1,205                   |
| <b>Sub total</b>                                      | <b>18,246</b>             | <b>1,229</b>            | <b>-</b>                | <b>19,475</b>           | <b>38,747</b>           |
| <b>A4 Asset and investment purchases. (see table)</b> |                           |                         |                         |                         |                         |
|   | -                         | -                       | -                       | -                       | -                       |
|   | -                         | -                       | -                       | -                       | -                       |
| <b>Sub total</b>                                      | <b>-</b>                  | <b>-</b>                | <b>-</b>                | <b>-</b>                | <b>-</b>                |
| <b>Total payments</b>                                 | <b>18,246</b>             | <b>1,229</b>            | <b>-</b>                | <b>19,475</b>           | <b>38,747</b>           |
| <b>Net of receipts/(payments)</b>                     | <b>11,343</b>             | <b>- 445</b>            | <b>-</b>                | <b>10,898</b>           | <b>1,134</b>            |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                  | <b>-</b>                | <b>-</b>                | <b>-</b>                | <b>-</b>                |
| <b>A6 Cash funds last year end</b>                    | <b>29,941</b>             | <b>-</b>                | <b>-</b>                | <b>31,075</b>           | <b>29,941</b>           |
| <b>Cash funds this year end</b>                       | <b>41,284</b>             | <b>- 445</b>            | <b>-</b>                | <b>41,973</b>           | <b>31,075</b>           |

**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    | 41,284                          | 445                           | -                            |
|                      |                         | -                               | -                             | -                            |
|                      |                         | -                               | -                             | -                            |
|                      | <b>Total cash funds</b> | <b>41,284</b>                   | <b>445</b>                    | <b>-</b>                     |

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

OK Unrestricted funds to nearest £ Agreement Error Restricted funds to nearest £ OK Endowment funds to nearest £

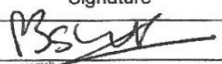
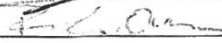
| Categories                      | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| <b>B2 Other monetary assets</b> |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature   | Print Name  | Date of approval |
|---|-------------|------------------|
|  | PAUL BISHOP | 22/12/24         |
|  | RONALD OWEN | 22/12/24         |

## **Independent examiner's report to the trustees of New Barn Christian Fellowship**

I report to the trustees on my examination of the accounts of the New Barn Christian Fellowship (the Trust) for the period ended 31 March 2024.

### **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 all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: Jason Outram FCA DChA  
Hedley Dunk Limited  
Chartered Accountants  
Trinity House  
3 Bullace Lane  
Dartford  
6 January 2025

**NEW BARN CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1183653

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 Period end date

Charity name: New Barn Christian Fellowship

Charity registration number: 1183653

## Objectives and Activities

|  | SORP reference     |   |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>The advancement of the Christian faith in accordance with the statement of faith, in New Barn Longfield and such parts of the world as the charity trustees may from time to time decide</b> |
| 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 | <b>The holding of services / meetings and other activities to support the church members and others in the wider community who the church supports as decided by the trustees</b>               |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | Yes   |

## 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      | <b>The Charity has in accordance with its set purposes been able to support its members and the wider community with a number of events, The support has been through weekly church services and also our Welcome Wednesday meeting which reaches out to an ever growing number of lonely and often elderly people in the local area and attended by the local community warden and ex mayor. We have held a Mcmillan coffee morning raising over £700. The Charity has in addition supported the refurbishment of the community hall for the benefit of all community hall users and we have also continued our financial support for a number of charitable entities across the UK</b> |

### 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 | Over this period the church had a net surplus of £1134. The Giving to the church had increased and we were able to provide a £5000 donation to the Community hall Trustees where the church meets, to support roof and window refurbishment work |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The reserves are held to support the general cash flow of the church and for future projects as and when needed  |
| Amount of reserves held  | Para 1.22 | £31053   |
| 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  |

### 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 trusts:  |           | N/A  |
| Type of governing document (trust deed, royal charter)  | Para 1.25 | CIO- foundation dated 30/5/2019  |
| How is the charity constituted? (e.g unincorporated association, CIO)   | Para 1.25 | 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 | In selecting individuals for appointment as trustees, the charity trustees must have regard to skills, knowledge and experience needed for effective administration of the CIO |

### 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   |           |  |

### Reference and Administrative details

|                             |  |
|-----------------------------|--|
| Charity name                | New Barn Christian Fellowship  |
| Other name the charity uses |  |
| Registered charity number   | 1183653  |
| Charity's principal address | The Community Hall Nurstead Lane Longfield Hill Longfield Kent DA3 7AN |
|                             |  |

**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  | Alan Murphy       | Pastor          |                                   |   |
| 2  | Andrew Richardson |                 | 01/04/2022 to 30/11/2022          |   |
| 3  | Ronald Owen       |                 |                                   |   |
| 4  | Paul Bishop       | Treasurer       |                                   |   |
| 5  |                   |                 |                                   |   |
| 6  |                   |                 |                                   |   |
| 7  |                   |                 |                                   |   |
| 8  |                   |                 |                                   |   |
| 9  |                   |                 |                                   |   |
| 10 |                   |                 |                                   |   |
| 11 |                   |                 |                                   |   |
| 12 |                   |                 |                                   |   |
| 13 |                   |                 |                                   |   |
| 14 |                   |                 |                                   |   |
| 15 |                   |                 |                                   |   |
| 16 |                   |                 |                                   |   |
| 17 |                   |                 |                                   |   |
| 18 |                   |                 |                                   |   |
| 19 |                   |                 |                                   |   |
| 20 |                   |                 |                                   |   |

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

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

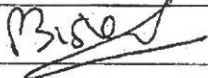
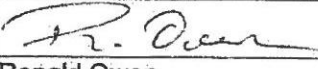
**Name of trustees holding title to property belonging to the charity**

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## 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)                        | Paul Bishop   | Ronald Owen  |
| Position (eg Secretary, Chair, etc) | Trustee / Treasurer   | Trustee  |
| Date                                | 17/12/2023  |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

CCXX R1 ACCOUNTS (SS)

**Receipts and payments accounts**

CC16a

For the period from 01/04/2022 To 31/03/2023

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| OFFERINGS   | 33,281                                 | -                                    | -                                   | 33,281                          | 27,795                        |
| DESIGNATED INCOME                                     | -                                      | 1,227                                | -                                   | 1,227                           | 926                           |
| HMRC TAX REFUND                                       | 5,373                                  | -                                    | -                                   | 5,373                           | 6,108                         |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>38,654</b>                          | <b>1,227</b>                         | <b>-</b>                            | <b>39,881</b>                   | <b>34,829</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>38,654</b>                          | <b>1,227</b>                         | <b>-</b>                            | <b>39,881</b>                   | <b>34,829</b>                 |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| SALARIES TAX & NI                                     | 23,018                                 | -                                    | -                                   | 23,018                          | 23,018                        |
| GIVING / OUTREACH                                     | 4,358                                  | -                                    | -                                   | 4,358                           | 4,286                         |
| TRAVEL  | -                                      | -                                    | -                                   | -                               | -                             |
| CHILDRENS WORK  | -                                      | -                                    | -                                   | -                               | 27                            |
| BUILDING RENT   | 2,880                                  | -                                    | -                                   | 2,880                           | 2,880                         |
| BUILDING ENHANCEMENT                                  | 5,000                                  | -                                    | -                                   | 5,000                           | -                             |
| PROFESSIONAL FEES                                     | 1,549                                  | -                                    | -                                   | 1,549                           | 1,916                         |
| EQUIPMENT   | 90                                     | -                                    | -                                   | 90                              | 301                           |
| OTHER   | 647                                    | -                                    | -                                   | 647                             | 120                           |
| DESIGNATED EXPENDITURE                                | -                                      | 1,205                                | -                                   | 1,205                           | 714                           |
| <b>Sub total</b>                                      | <b>37,542</b>                          | <b>1,205</b>                         | <b>-</b>                            | <b>38,747</b>                   | <b>33,262</b>                 |
| <b>A4 Asset and investment purchases. (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                               | <b>-</b>                             | <b>-</b>                            | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>37,542</b>                          | <b>1,205</b>                         | <b>-</b>                            | <b>38,747</b>                   | <b>33,262</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>1,112</b>                           | <b>22</b>                            | <b>-</b>                            | <b>1,134</b>                    | <b>1,567</b>                  |
| A5 Transfers between funds                            | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                           | 29,941                                 | -                                    | -                                   | 29,941                          | 28,374                        |
| Cash funds this year end                              | 31,053                                 | 22                                   | -                                   | 31,075                          | 29,941                        |

**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    | 31,053                          | 22                            | -                            |
|                      |                         | -                               | -                             | -                            |
|                      |                         | -                               | -                             | -                            |
|                      | <b>Total cash funds</b> | <b>31,053</b>                   | <b>22</b>                     | <b>-</b>                     |

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

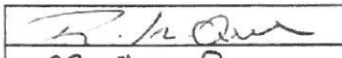

| Categories                      | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| <b>B2 Other monetary assets</b> |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |
|                                 |         | -                               | -                             | -                            |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature   | Print Name  | Date of approval |
|---|-------------|------------------|
|  | RONALD OWEN | 6/12/23          |
|  | PAUL BISHOP | 6/12/23          |

## **Independent examiner's report to the trustees of New Barn Christian Fellowship**

I report to the trustees on my examination of the accounts of the New Barn Christian Fellowship (the Trust) for the period ended 31 March 2023.

### **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 all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: Jason Outram FCA DChA  
Hedley Dunk Limited  
Chartered Accountants  
Trinity House  
3 Bullace Lane  
Dartford  
4 January 2024

**NEW BARN CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1183653

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: New Barn Christian Fellowship

Charity registration number: 1183653

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>The advancement of the Christian faith in accordance with the statement of faith in New Barn Longfield and such parts of the world as the charity trustees may from time to time decide</b> |
| 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 | <b>The holding of services / meetings and other activities to support the church members and others in the wider community who the church supports as decided by the trustees</b>              |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>Yes</b>   |

### 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  |                |  |

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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      | <b>The Charity has in accordance with its set purposes been able to support its members and the wider community with a number of events. The support has been through weekly church services and also weekly meetings to reach out to a growing number of lonely and often elderly people in the local area with a chance to socialise and provide general help. We have also continued our financial support for a number of charitable entities across the UK.</b> |

### 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>Over this period the church had a net surplus of £1567. Both the giving to the church and expenditure was slightly down on last year</b>  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>The reserves are held to support the general cash flow of the church and for future projects such as support for the forthcoming building work on the hall where the church meets</b> |
| Amount of reserves held  | Para 1.22 | <b>£29729</b>  |
| Reasons for holding zero reserves  | Para 1.22 | <b>n/a</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>n/a</b>   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>n/a</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 trusts:  |           | n/a  |
| Type of governing document (trust deed, royal charter)  | Para 1.25 | CIO – Foundation dated 30/05/2019  |
| How is the charity constituted? (e.g unincorporated association, CIO)   | Para 1.25 | 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 | In selecting individuals for appointment as trustees, the charity trustees must have regard to skills, knowledge and experience needed for effective administration of the CIO |

### 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   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | NEW BARN CHRISTIAN FELLOWSHIP                                     |
| Other name the charity uses |   |
| Registered charity number   | 1183653   |
| Charity's principal address | SCOUT HALL NURSTEAD LANE LONGFIELD HILL<br>LONGFIELD KENT DA3 7AN |
|                             |   |

### Funds held as custodian trustees on behalf of others

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

#### Additional information (optional)

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

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

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##### 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

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#### Other optional information

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**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  | Alan Murphy       | Pastor          |                                   |   |
| 2  | Andrew Richardson |                 |                                   |   |
| 3  | Ronald Owen       |                 |                                   |   |
| 4  | Paul Bishop       | Treasurer       |                                   |   |
| 5  |                   |                 |                                   |   |
| 6  |                   |                 |                                   |   |
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| 19 |                   |                 |                                   |   |
| 20 |                   |                 |                                   |   |

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

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |



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

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## 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)                        | Paul Bishop   | RON OWEN   |
| Position (eg Secretary, Chair, etc) | Trustee / Treasurer   | Trustee  |

Date 15<sup>th</sup> January 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

NEW BARN CHRISTIAN FELLOWSHIP

1183053

## Receipts and payments accounts

CC16a

|                        |                                 |    |                               |
|------------------------|---------------------------------|----|-------------------------------|
| For the period<br>from | Period start date<br>01/04/2021 | To | Period end date<br>31/03/2022 |
|------------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
| OFFERINGS   | 27,795                                    | -                                       | -                                      | 27,795                          | 29,591                        |
| DESIGNATED INCOME                                     | -   | 926                                     | -                                      | 926                             | 1,064                         |
| HMRC TAX REFUND                                       | 6,108                                     | -                                       | -                                      | 6,108                           | 6,614                         |
| TFR FROM HARBOUR MINISTRIES                           | -   | -                                       | -                                      | -                               | 511                           |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>33,903</b>                             | <b>926</b>                              | <b>-</b>                               | <b>34,829</b>                   | <b>37,780</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>33,903</b>                             | <b>926</b>                              | <b>-</b>                               | <b>34,829</b>                   | <b>37,780</b>                 |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
| SALARIES TAX & NI                                     | 23,018                                    | -                                       | -                                      | 23,018                          | 23,026                        |
| GIVING / OUTREACH                                     | 4,286                                     | -                                       | -                                      | 4,286                           | 4,917                         |
| TRAVEL  | -   | -                                       | -                                      | -                               | 306                           |
| CHILDRENS WORK  | 27  | -                                       | -                                      | 27                              | -                             |
| BUILDING RENT   | 2,880                                     | -                                       | -                                      | 2,880                           | 2,880                         |
| PROFESSIONAL FEES                                     | 1,916                                     | -                                       | -                                      | 1,916                           | 1,593                         |
| EQUIPMENT   | 301                                       | -                                       | -                                      | 301                             | 1,164                         |
| OTHER   | 120                                       | -                                       | -                                      | 120                             | -                             |
| DESIGNATED EXPENDITURE                                | -   | 714                                     | -                                      | 714                             | 1,064                         |
| <b>Sub total</b>                                      | <b>32,548</b>                             | <b>714</b>                              | <b>-</b>                               | <b>33,262</b>                   | <b>34,950</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>32,548</b>                             | <b>714</b>                              | <b>-</b>                               | <b>33,262</b>                   | <b>34,950</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>1,355</b>                              | <b>212</b>                              | <b>-</b>                               | <b>1,567</b>                    | <b>2,830</b>                  |
| A5 Transfers between funds                            | -   | -                                       | -                                      | -                               | -                             |
| A6 Cash funds last year end                           | 28,374                                    | -                                       | -                                      | 28,374                          | 25,544                        |
| <b>Cash funds this year end</b>                       | <b>29,729</b>                             | <b>212</b>                              | <b>-</b>                               | <b>29,941</b>                   | <b>28,374</b>                 |

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

| Categories           | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Bank Current Account    | 29,729                             | 212                              | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      |                         | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b> | <b>29,729</b>                      | <b>212</b>                       | <b>-</b>                        |

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

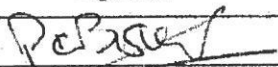

| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |
|                                 |         | -                                  | -                                | -                               |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

| Categories  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |
|   |         |                             | -               | -                        |

| Categories            | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |
|                       |         |                                 | -                     |                     |

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

| Signature   | Print Name  | Date of approval |
|---|-------------|------------------|
|  | PAUL BISHOP | 15/1/23          |
|  | RON OWEN    | 15/1/23          |

## **Independent examiner's report to the trustees of New Barn Christian Fellowship**

I report to the trustees on my examination of the accounts of the New Barn Christian Fellowship (the Trust) for the period ended 31 March 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 all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: Jason Outram FCA DChA  
Hedley Dunk Limited  
Chartered Accountants  
Trinity House  
3 Bullace Lane  
Dartford

Date: 20 January 2023

**NEW BARN CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1183653

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# Accounts

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**Trustees' Annual Report for the period**

From 01/04/2020      Period start date    To 31/03/2021      Period end date

Charity name: NEW BARN CHRISTIAN FELLOWSHIP

Charity registration number: 1183653

**Objectives and Activities**

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | The advancement of the Christian faith in accordance with the statement of faith in New Barn Longfield and such parts of the world as the charity trustees may from time to time decide. |
| 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 | The holding of church services / meetings and other activities to support the church members / others in the wider community who the church supports as decided by the trustees          |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | Yes  |

**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      | The Charity has in accordance with its set purposes been able to support its members and the wider community with a number of other charitable entities supported with gifts. Although this year covers a number of "lockdown" periods, our members have been able to continue to meet online and we have been able to support members and reach out to the local community at this difficult time. Face to face meetings were held when we were allowed to do this. |

### 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 | Over this period the church had a net surplus of £2830. This was mainly due to the lower expenses incurred during the "lockdown" periods |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The reserves are held to support the general cash flow of the church and for future projects as and when required                        |
| Amount of reserves held  | Para 1.22 | £28374   |
| 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  |

### 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 trusts:  |           | n/a  |
| Type of governing document (trust deed, royal charter)  | Para 1.25 | CIO- Foundation dated 30/05/2019   |
| How is the charity constituted? (e.g. unincorporated association, CIO)  | Para 1.25 | 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 | In selecting individuals for appointment as trustees, the charity trustees must have regard to skills, knowledge and experience needed for effective administration of the CIO |

### 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   |           |  |

### Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | NEW BARN CHRISTIAN FELLOWSHIP                                     |
| Other name the charity uses |   |
| Registered charity number   | 1183653   |
| Charity's principal address | SCOUT HALL NURSTEAD LANE LONGFIELD HILL<br>LONGFIELD KENT DA3 7AN |
|                             |   |

**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  | ALAN MURPHY       | PASTOR          |                                   |   |
| 2  | ANDREW RICHARDSON |                 |                                   |   |
| 3  | RONALD OWEN       |                 |                                   |   |
| 4  | PAUL BISHOP       | TREASURER       |                                   |   |
| 5  |                   |                 |                                   |   |
| 6  |                   |                 |                                   |   |
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| 17 |                   |                 |                                   |   |
| 18 |                   |                 |                                   |   |
| 19 |                   |                 |                                   |   |
| 20 |                   |                 |                                   |   |

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

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

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

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

**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**

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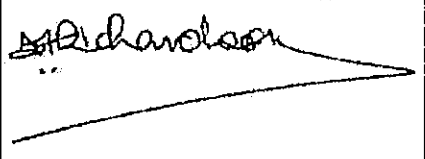
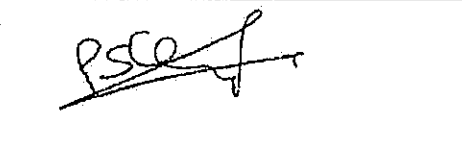
**Other optional information**

|  |
|--|
|  |
|--|

## 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)                        | Andrew Richardson   | PAUL BISHOP  |
| Position (eg Secretary, Chair, etc) | TRUSTEE   | TRUSTEE / TREASURER  |
| Date                                | 14 Dec 2021   |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

NEW BARN CHRISTIAN RESOURCES

No (if any)  
1483652

**Receipts and payments accounts**

CC16a

|                        |                              |    |                              |
|------------------------|------------------------------|----|------------------------------|
| For the period<br>from | Period to date<br>01/04/2020 | To | Period to date<br>31/03/2021 |
|------------------------|------------------------------|----|------------------------------|

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>  |  |                                      |                                     |                                 |                               |
| OFFERINGS   | 29,591                                 | -                                    | -                                   | 29,591                          | 10,477                        |
| DESIGNATED INCOME   | -                                      | 1,064                                | -                                   | 1,064                           | 290                           |
| TRANSFERS FROM HARBOUR<br>MINISTRIES                      | 511                                    | -                                    | -                                   | 511                             | 31,998                        |
| HMRC TAX REFUND   | 6,814                                  | -                                    | -                                   | 6,814                           | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <i>Sub total (Gross income for<br/>AR)</i>                | 36,716                                 | 1,064                                | -                                   | 37,780                          | 42,763                        |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <i>Sub total</i>  | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                     | <b>36,716</b>                          | <b>1,064</b>                         | <b>-</b>                            | <b>37,780</b>                   | <b>42,763</b>                 |
| <b>A3 Payments</b>  |  |                                      |                                     |                                 |                               |
| SALARIES TAX AND NI                                       | 23,026                                 | -                                    | -                                   | 23,026                          | 9,503                         |
| GIVING / OUTREACH   | 4,917                                  | -                                    | -                                   | 4,917                           | 2,256                         |
| TRAVEL EXPENSES   | 306                                    | -                                    | -                                   | 306                             | 450                           |
| CHILDRENS WORK  | -                                      | -                                    | -                                   | -                               | 42                            |
| BUILDING RENT   | 2,880                                  | -                                    | -                                   | 2,880                           | 1,200                         |
| PROFESSIONAL FEES   | 1,593                                  | -                                    | -                                   | 1,593                           | 134                           |
| EQUIPMENT   | 1,164                                  | -                                    | -                                   | 1,164                           | 1,888                         |
| OTHER   | -                                      | -                                    | -                                   | -                               | 975                           |
| DESIGNATED GIVING   | -                                      | 1,064                                | -                                   | 1,064                           | 560                           |
| <i>Sub total</i>  | 33,886                                 | 1,064                                | -                                   | 34,950                          | 17,219                        |
| <b>A4 Asset and investment<br/>purchases. (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <i>Sub total</i>  | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                     | <b>33,886</b>                          | <b>1,064</b>                         | <b>-</b>                            | <b>34,950</b>                   | <b>17,219</b>                 |
| <i>Net of receipts/(payments)</i>                         | 2,830                                  | -                                    | -                                   | 2,830                           | 25,544                        |
| A5 Transfers between funds                                | -                                      | -                                    | -                                   | -                               | -                             |
| A6 Cash funds last year end                               | -                                      | -                                    | -                                   | 25,544                          | -                             |
| <i>Cash funds this year end</i>                           | 2,830                                  | -                                    | -                                   | 28,374                          | 25,544                        |

**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 |                         | -                               | -                             | -                            |
|               |                         | -                               | -                             | -                            |
|               |                         | -                               | -                             | -                            |
|               | <b>Total cash funds</b> | -                               | -                             | -                            |

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

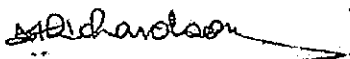

| Categories               | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets |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

| 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 |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |

| 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 |
|---|-------------------|------------------|
|  | Andrew Richardson | 14-Dec-21        |
|  | PAUL BISHOP       | 14/12/2021       |

17 December 2021

The Trustees of  
New Barn Christian Fellowship  
Scout Hall  
Nurstead Lane  
Longfield Hill  
Kent  
DA3 7AN

N1050/RFM

Dear Sirs

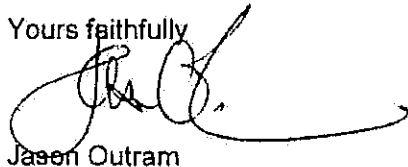
During the course of my independent examination of your accounts for the period ended 31 March 2021 the following representations were made to me. Please read these representations carefully and if you agree with my understanding, please sign and return a copy of this letter to me as confirmation of this.

***Representations***

1. You acknowledged as Trustees your responsibility for making accurate representations to me and for preparing the accounts of the charity which show as true and fair view of the financial position of the charity as at 31 March 2021 and of the results of its operations for the year then ended, which we have prepared on your behalf.
2. You confirmed that all accounting records had been made available to me for the purpose of my work and that all the transactions undertaken by the charity had been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all Trustees' Meetings had been made available to me.
3. You confirmed that, at the balance sheet date, the charity had no liabilities, contingent liabilities or guarantees to third parties other than those disclosed in the accounts.
4. You acknowledged your responsibility for the design and implementation of internal control to prevent and detect error and fraud. You confirmed the financial statements are free of material misstatements, including omission.
5. You confirm that there have been no actual or suspected instances of fraud involving trustees, management or employees who have a significant role in internal control or that could have a material effect on the accounts. You also confirm that you are not aware of any allegations of fraud by former trustees, employees, regulators or others.
6. You have confirmed that the charity has not contracted for nor authorised any capital expenditure other than disclosed in the accounts.


7. You have made no binding commitment to the future support of overseas missionaries and Christian workers and where there has been long term support of such persons, the ongoing support is regularly reviewed by the trustees.
8. There have been no events since the balance sheet date which require disclosing, or which would materially affect the amounts in the accounts, other than those already disclosed or included in the accounts.
9. You have no plans or intentions that may materially alter the carrying value and, where relevant, the fair value measurements or classification of assets and liabilities reflected in the financial statements.
10. There has been no possible or actual instance of non-compliance with those laws and regulations which provide a legal framework within which the entity conducts its business and which are central to the entity's ability to conduct its business, except as explained to me and as disclosed in the accounts.
11. You confirm that, having considered your expectations and intentions for the next twelve months and the availability of working capital, the charity is a going concern.
12. You confirmed that all transactions with related parties have been disclosed in the accounts. You also confirmed that all relevant information concerning such transactions had been made available to me and that you were not aware of any other matters requiring disclosures under the Charities Act 2011, Companies Act 2006 or accounting standards.
13. The charity has satisfactory title to all assets and there are no liens or encumbrances on the assets except for those disclosed in the accounts.
14. You confirmed that all grants, donations and other income, including those subject to special terms or conditions, have been notified to me. There have been no breaches of terms or conditions during the period in the application of such income. Restricted grants and donations are set out in the financial statements.
15. You confirmed that you are not aware of any matters of material significance which should be reported to the Charity Commission.
16. The Trustees have assessed all the major risks to which the charity may be exposed and this assessment is regularly reviewed and monitored.

Yours faithfully



Jason Outram

We confirm that we have read and understood the contents of this letter and agree that, to the best of our knowledge and belief, having made enquiries with staff and volunteers, it accurately reflects the representations made to you by the Trustees during the course of your work.

 Trustee 05/01/2022 Date  
Signed on behalf of the Trustees

## **Independent examiner's report to the trustees of New Barn Christian Fellowship**

I report to the trustees on my examination of the accounts of the New Barn Christian Fellowship (the Trust) for the period ended 31 March 2021.

### **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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

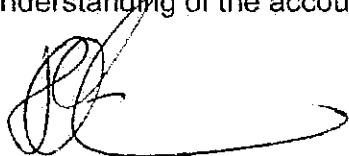
### **Independent examiner's statement**

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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: Jason Outram FCA DChA  
Hedley Dunk Limited  
Chartered Accountants  
Trinity House  
3 Bullace Lane  
Dartford

Date: 17 December 2021