



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The 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 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		
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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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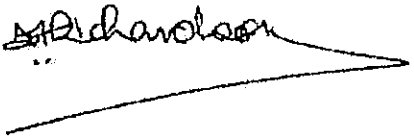
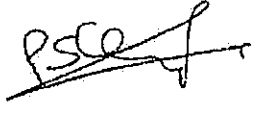
Other optional information

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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)	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 FELLOWSHIP

No (if any)
1483652

Receipts and payments accounts

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For the period from	Period to date 01/04/2020	To	Period to date 31/03/2021
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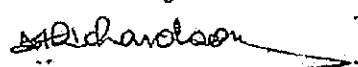

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
OFFERINGS	29,591	-	-	29,591	10,477
DESIGNATED INCOME	-	1,064	-	1,064	290
TRANSFERS FROM HARBOUR MINISTRIES	511	-	-	511	31,998
HMRC TAX REFUND	6,814	-	-	6,814	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,716	1,064	-	37,780	42,763
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,716	1,064	-	37,780	42,763
A3 Payments					
SALARIES TAX AND NI	23,026	-	-	23,026	9,603
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
Sub total	33,886	1,064	-	34,950	17,219
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,886	1,064	-	34,950	17,219
Net of receipts/(payments)	2,830	-	-	2,830	25,544
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end				25,544	
Cash funds this year end	2,830	-	-	28,374	25,644

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
		Agree with Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
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

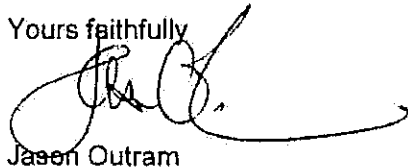
During the course of my independent examination of your accounts for the period ended 31 March 2021 the following representations were made to me. Please read these representations carefully and if you agree with my understanding, please sign and return a copy of this letter to me as confirmation of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

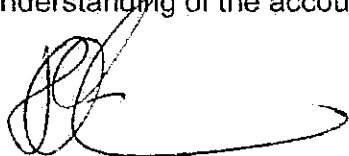
Independent examiner's statement

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