



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 | 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 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 |
| 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 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. |

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 £1567. Both the giving to the church and expenditure was slightly down on last year |
| 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 such as support for the forthcoming building work on the hall where the church meets |
| Amount of reserves held | Para 1.22 | £29729 |
| 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 |
| | |

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

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 | | | | |
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| 20 | | | | |

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

| Director name | | |
|---------------|--|--|
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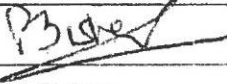
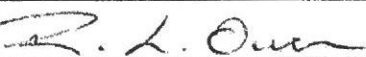
Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| | | |
| | | |
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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 | RON OWEN |
| Position (eg Secretary, Chair, etc) | Trustee / Treasurer | Trustee |

Date 15th January 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

NEW BARN CHRISTIAN FELLOWSHIP

1185053

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2022

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 | 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 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 33,903 | 926 | - | 34,829 | 37,780 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 33,903 | 926 | - | 34,829 | 37,780 |
| A3 Payments | | | | | |
| 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 |
| Sub total | 32,548 | 714 | - | 33,262 | 34,950 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 32,548 | 714 | - | 33,262 | 34,950 |
| Net of receipts/(payments) | 1,355 | 212 | - | 1,567 | 2,830 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 28,374 | - | - | 28,374 | 25,544 |
| Cash funds this year end | 29,729 | 212 | - | 29,941 | 28,374 |

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 | Bank Current Account | 29,729 | 212 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 29,729 | 212 | - |

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

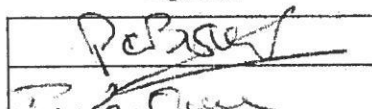

| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
|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

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

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

| | 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 |
|---|-------------|------------------|
|  | 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.

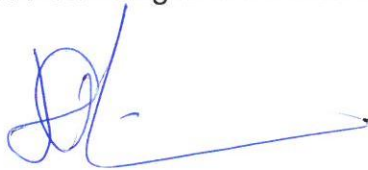
Independent examiner's statement

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