



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	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 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

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				
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10				
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16				
17				
18				
19				
20				

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

Director name		

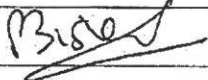
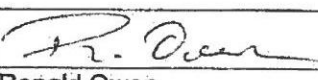
Name of trustees holding title to property belonging to the charity

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

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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	33,281	-	-	33,281	27,795
DESIGNATED INCOME	-	1,227	-	1,227	926
HMRC TAX REFUND	5,373	-	-	5,373	6,108
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,654	1,227	-	39,881	34,829
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,654	1,227	-	39,881	34,829
A3 Payments					
SALARIES TAX & NI	23,018	-	-	23,018	23,018
GIVING / OUTREACH	4,358	-	-	4,358	4,286
TRAVEL	-	-	-	-	27
CHILDRENS WORK	-	-	-	-	2,880
BUILDING RENT	2,880	-	-	2,880	-
BUILDING ENHANCEMENT	5,000	-	-	5,000	1,916
PROFESSIONAL FEES	1,549	-	-	1,549	301
EQUIPMENT	90	-	-	90	120
OTHER	647	-	-	647	714
DESIGNATED EXPENDITURE	-	1,205	-	1,205	33,262
Sub total	37,542	1,205	-	38,747	33,262
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,542	1,205	-	38,747	33,262
Net of receipts/(payments)	1,112	22	-	1,134	1,567
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 £
B1 Cash funds	Bank Current Account	31,053	22	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	31,053	22	-

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

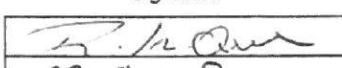
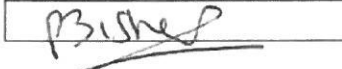
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	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