

# TEMPLE HILL BAPTIST CHURCH

England & Wales · Charity number 1185214

## Details

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Other names	NEW LIFE CHRISTIAN COMMUNITY, NEW LIFE COMMUNITY CENTRE, NEW LIFE COMMUNITY CHURCH, THBC
Status	Registered
Legal form	Other
Registered	2019-09-06
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Temple Hill Baptist Church St. Edmunds Road Dartford DA1 5ND
Phone	01322281262
Email	<a href="mailto:info@newlifechristian.community">info@newlifechristian.community</a>
Website	<a href="http://www.newlifechristian.community">www.newlifechristian.community</a>

## Activities

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**Objects:** THE PRINCIPAL PURPOSE OF THE CHURCH IS THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

**Activities:** Place of Worship offering community support by way of Food Bank and wellbeing support.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,615	£30,502	-	-
2023-12-31	£98,719	£81,203	-	-
2022-12-31	£58,238	£43,385	-	-
2021-12-31	£20,544	£24,047	-	-
2020-12-31	£36,321	£30,551	-	-

## Trustees

Name	Role	Appointed
Bamidele Idris		2024-12-11
Enzo MOROSINI		2024-12-11
George Chukuma Harding		2019-03-01
Rev Marion Markwei		2024-06-14

**TEMPLE HILL BAPTIST CHURCH**

England & Wales - Charity number 1185214

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# Accounts

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## Trustees' Annual Report for the period

From **1/1/2023** Period start date To **31/12/2023**  
Period end date

Charity name:

Charity registration number:

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>VISION STATEMENT: TRANSFORMING LIVES FOR A NEW START, DERIVING MEANING THROUGH SOCIAL COHESION TRANSFORMING LIVES FOR A NEW START</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>Food Hub to serve the community in these difficult financial times.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have always shown regard with the guidance set out by the charity commission on public benefit</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	<p><b>We are now serving 100 families with a basket of food each week</b></p> <p><b>Costing £500.00 approx a week</b></p>

### 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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Local authority</b>
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	<b>Funding shortage</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

### 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	Temple Hill Baptist Church
Other name the charity uses	New Life Christian Community
Registered charity number	1185214
Charity's principal address	St Edmunds Road Dartford Kent DA1 5NS

**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	Rev Kojo Amoo	chairman	1/3/2019	Temple Hill Baptist Members
2	Nathan Johnson	Secretary	1/3/2015	Temple Hill Baptist Members
3	Olaajumoke Koiki	Trustee	1/3/2015	Temple Hill Baptist Members
4	George Harding	Trustee	1/3/2019	Temple Hill Baptist Members
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	
Rev Kojo Amoo		
Nathan Johnson		
Olaajumoke Koiki		
George Harding		

## 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

<b>No chief executive or senior staff</b>
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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)

Kojo Ammo-Godfred

Chair

Position (eg Secretary,  
Chair, etc)

Nathan Johnson

Date

08/112023

# New Life Christian Community (NLCC)- Annual Financial Report 2023 - Balance Sheet

Printed: 10/09/2024

		2023 Funds		
		General	Total	
Current assets	<a href="#">1805</a> Lloyds Genral Account	16,525.42		<div style="display: flex; flex-direction: column; align-items: center;"> <div style="width: 20px; height: 10px; background-color: #f8d7da; margin-bottom: 5px;"></div> <div style="width: 20px; height: 10px; background-color: #d4edda; margin-bottom: 5px;"></div> <div style="width: 20px; height: 10px; background-color: #d4edda;"></div> </div> <div style="display: flex; flex-direction: column; align-items: center; margin-top: 5px;"> <div style="width: 20px; height: 10px; background-color: #f8d7da; margin-bottom: 5px;"></div> <div style="width: 20px; height: 10px; background-color: #d4edda; margin-bottom: 5px;"></div> <div style="width: 20px; height: 10px; background-color: #d4edda;"></div> </div>
	<a href="#">1815</a> Lloyds Food Bank Account	15,100.00		
	<a href="#">1820</a> London Baptist PB	117.28		
	<a href="#">1830</a> Petty cash	0.00		
	<a href="#">1816</a> NLCC Building fund	2,000.00	<b>33,742.70</b>	
Current liabilities	<a href="#">2312</a> NI Due	0.00		
			<b>0.00</b>	
			<b>33,742.70</b>	
Capital	Surplus / deficit B/F	<b>14,852.72</b>		
	Surplus / deficit for year	<b>17,516.24</b>		
	<b>Column in error --&gt;</b>		<b>17,516.24</b>	

**Independent Examiner's Report  
on the Accounts of  
Temple Hill Baptist Church for  
the year ended 31st December, 2023**

**Report to the Managing Trustees of the Temple Hill Baptist Church on the accounts for the year ended 31 December 2023**

**Respective responsibilities of the Managing Trustees and Examiner**

The Managing Trustees ('Deacons') are responsible for the preparation of the accounts. The Deacons consider that an audit is not required for the year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

**Basis of the Independent Examiners' Report**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Deacons concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the Charities Act.
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

(Signed) J Levenson

(Name) John Levenson

(Relevant professional qualification(s) or body (if any) (Address) 156 Station Road Crayford DA13QE

**(Date) 28/3/2023**

**TEMPLE HILL BAPTIST CHURCH**

England & Wales - Charity number 1185214

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# Accounts

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## Trustees' Annual Report for the period

**From**                                      **Period start date**    **To**    **Period end date**

**Charity name:**

**Charity registration number:**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### 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	

### Additional information (optional)

You may choose to include further statements where relevant about:

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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	
Other name the charity uses	
Registered charity number	
Charity's principal address	



## 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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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg Secretary,  
Chair, etc)

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Date

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Oaks Meadow Project	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.22	To	Period end date 31.03.23
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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 £
<b>A1 Receipts</b>					
Donations	38	-	-	38	-
Mid Suffolk District Council	-	25,000	-	25,000	-
Councillor Locality Budgets	-	1,502	-	1,502	-
Combs Parish Council	-	865	-	865	-
Valencia Communities Fund	-	50,000	-	50,000	-
Local Fund Raising	312	-	-	312	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>350</b>	<b>77,367</b>	<b>-</b>	<b>77,717</b>	<b>-</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>350</b>	<b>77,367</b>	<b>-</b>	<b>77,717</b>	<b>-</b>
<b>A3 Payments</b>					
Insurance	-	146	-	146	-
Bank Charges	-	72	-	72	-
Site, Groundworks & Desogm	-	20,092	-	20,092	-
Admin & Office	-	218	-	218	-
Cost of Events	188	-	-	188	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>188</b>	<b>20,528</b>	<b>-</b>	<b>20,716</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Structures &amp; Equipment</b>		1,062	-	1,062	
Playground Fixtures & Fittings	-	63,553	-	63,553	-
<b>Sub total</b>	<b>-</b>	<b>64,615</b>	<b>-</b>	<b>64,615</b>	<b>-</b>
<b>Total payments</b>	<b>188</b>	<b>85,143</b>	<b>-</b>	<b>85,331</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>162</b>	<b>- 7,776</b>	<b>-</b>	<b>- 7,614</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>162</b>	<b>- 7,776</b>	<b>-</b>	<b>- 7,614</b>	<b>14,766</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 Balance	7,138	-	-
	Cash in Hand	14	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,152</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

**Independent Examiner's Report  
on the Accounts of  
Temple Hill Baptist Church  
for the year ended 31st December, 2022**

**Report to the Managing Trustees of the Temple Hill Baptist Church on the accounts for the year ended 31 December 2022**

**Respective responsibilities of the Managing Trustees and Examiner**

The Managing Trustees ('Deacons') are responsible for the preparation of the accounts. The Deacons consider that an audit is not required for the year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed

It is my responsibility to:

- examine the accounts under Section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

**Basis of the Independent Examiners' Report**

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Deacons concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

(Signed) *J Levenson*

(Name) John Levenson

(Relevant professional qualification(s) or body (if any)

(Address) 156 Station Road Crayford DA13QE

**(Date) 28/3/2023**

**TEMPLE HILL BAPTIST CHURCH**

England & Wales - Charity number 1185214

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Temple Hill Baptist Church</b>	No (if any) 1185214
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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 £
<b>A1 Receipts</b>					
Church offerings (loose)	9,586	-	-	9,586	-
Church offerings (gift aid)	10,009	-	-	10,009	-
Gift aid tax refund	3,029	-	-	3,029	-
Small business NI allowance	590	-	-	590	-
	-	-	-	-	-
Donations for use of hall	7,050	-	-	7,050	-
Bank and other interest	2	-	-	2	-
Donations/Grants	6,055	-	-	6,055	-
<b>Sub total (Gross income for AR)</b>	<b>36,321</b>	<b>-</b>	<b>-</b>	<b>36,321</b>	<b>-</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>36,321</b>	<b>-</b>	<b>-</b>	<b>36,321</b>	<b>-</b>
<b>A3 Payments</b>					
Stipend	12,821	-	-	12,821	-
Employers' NI	236	-	-	236	-
Travel expenses	1,500	-	-	1,500	-
Accommodation costs	2,118	-	-	2,118	-
Amenities	3,297	-	-	3,297	-
Loans/Insurance	5,009	-	-	5,009	-
maintenance	2,583	-	-	2,583	-
Stationary	1,787	-	-	1,787	-
Giving	1,200	-	-	1,200	-
<b>Sub total</b>	<b>30,551</b>	<b>-</b>	<b>-</b>	<b>30,551</b>	<b>-</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>30,551</b>	<b>-</b>	<b>-</b>	<b>30,551</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,770</b>	<b>-</b>	<b>-</b>	<b>5,770</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5,770</b>	<b>-</b>	<b>-</b>	<b>5,770</b>	<b>-</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK



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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Manse roof loan	loans	-	
	Pension Liability	loans	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 	Nathanael Johnson Kojo Amoo Gottfried	23/03/2021 <b>25/03/2021</b>