

# NEW HEART CHRISTIAN CHURCH

England & Wales · Charity number 1186811

## Details

---

**Other names** NEW HEART CHRISTIAN MINISTRIES

**Status** Registered

**Legal form** CIO

**Registered** 2019-12-06

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

## Contact

---

**Address** 155 Elizabeth Way  
Basildon  
SS15 5FL

**Phone** 07958242929

**Email** [roofhorse@yahoo.com](mailto:roofhorse@yahoo.com)

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

## Activities

---

**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AS THE TRUSTEES CONSIDER APPROPRIATE

**Activities:** We are a Christian organisation, part of the pentecostal churches. We hold church services and evangelise. We aim to help or support people in need within our capacity and provide different types of trainings for people. We aim to be part of the community growth, to be taking part in any form of community project that will add value to the growth of the community and those living there in.

## Classification

---

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,564	£11,795	-	-
2024-03-31	£10,606	£15,939	-	-
2023-03-31	£7,014	£7,035	-	-
2022-03-31	£17,390	£3,671	-	-
2021-03-31	£6,950	£2,007	-	-

## Trustees

Name	Role	Appointed
Rufus Adeagbo LLB, LLM.	Chair	2019-12-06
Daniel Iyeoluwa		2019-09-13
EkunSANMI Adebayo		2019-09-13
Florence Oluwawo		2019-09-13
RICHARD ROTIMI		2019-08-13
Stella Adeagbo		2019-09-13

**NEW HEART CHRISTIAN CHURCH**

England & Wales - Charity number 1186811

---

# Accounts

---



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> April 2024 To 31<sup>st</sup> March 2025**

**Charity name: New Heart Christian Church**

**Charity registration number: 1186811**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal objective of the charity is to provide pastoral care, counselling, support to individuals in need, and training, as well as to support community projects.
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 church engages in the relief of individuals in conditions of need, hardship, or distress, and those who are elderly or unwell. Its activities include community support initiatives, training programmes, and outreach to diverse ethnic groups. Additionally, the church supports other charities and local community events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have had regard to the guidance issued by the Charity Commission on public benefit when planning and undertaking the charity's activities.

## 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 continued to provide pastoral care and counselling, offering support to the local community. The Charity has maintained consistent service meetings and expanded its outreach. The charity has supported community initiatives and other charitable organisations, contributing to the well-being of its beneficiaries.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position remains stable, with adequate resources to meet its obligations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees ensure that sufficient reserves are maintained to cover foreseeable operational needs and emergencies.
Amount of reserves held	Para 1.22	Reserves are managed prudently and remain sufficient to support ongoing operations. Reserves are currently held at £1,694
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	The trustees confirm there are no material uncertainties regarding the charity's ability to continue as a going concern.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	The Charity is a CIO and operates under its CIO constitution.
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</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	Trustees are elected and appointed under the terms of the CIO constitution

## Reference and Administrative details

Charity name	New Heart Christian Church
Other name the charity uses	N/A
Registered charity number	1186811
Charity's principal address	155 Elizabeth Way, Basildon, Essex SS15 5FL

**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	Florence Oluwawo			
2	Daniel Iyeoluwa			
3	Rufus Adeagbo	Chair		
4	Richard Rotimi Ekunsanmi Adebayo			
5	Stella Adeagbo			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)

RUFUS ADEAGBO

Full name(s)

Rufus Adeagbo

Position (eg Secretary, Chair, etc)

Chair

Date

9<sup>th</sup> January 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

TW HEART CHRISTIAN CHURCH

1186811

## Receipts and payments accounts

CC16a

For the period from	4/1/2024	To	3/31/2025
---------------------	----------	----	-----------

### 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>					
Donation	7,930	-	-	7,930	-
Refund	634	-	-	634	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,564</b>	<b>-</b>	<b>-</b>	<b>8,564</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>8,564</b>	<b>-</b>	<b>-</b>	<b>8,564</b>	<b>-</b>
<b>A3 Payments</b>					
Grants	3,941	-	-	3,941	-
Rates, Water, Light & Heat	4,075	-	-	4,075	-
Canteen & Refreshments	589	-	-	589	-
Equipment	969	-	-	969	-
Sundry Expenses	790	-	-	790	-
Fundraising	341	-	-	341	-
IT	204	-	-	204	-
PPS	335	-	-	335	-
Accountancy	378	-	-	378	-
Travel	152	-	-	152	-
Bank Charges	21	-	-	21	-
<b>Sub total</b>	<b>11,795</b>	<b>-</b>	<b>-</b>	<b>11,795</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>11,795</b>	<b>-</b>	<b>-</b>	<b>11,795</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 3,231</b>	<b>-</b>	<b>-</b>	<b>- 3,231</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>4,931</b>	<b>-</b>	<b>-</b>	<b>4,931</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,700</b>	<b>-</b>	<b>-</b>	<b>1,700</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>		1,694	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,694</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	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
RUFUS ADEAGBO	Rufus Adeagbo	1/9/2025

**NEW HEART CHRISTIAN CHURCH**

England & Wales - Charity number 1186811

---

# Accounts

---



CHARITY COMMISSION  
FOR ENGLAND AND WALES

NEW HEART CHRISTIAN CHURCH

1186811

## Receipts and payments accounts

CC16a

For the period  
from

4/1/2023

To

3/31/2024

### 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>					
Donation	9,900	-	-	9,900	-
Refund	841	-	-	841	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,741</b>	<b>-</b>	<b>-</b>	<b>10,741</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>10,741</b>	<b>-</b>	<b>-</b>	<b>10,741</b>	<b>-</b>
<b>A3 Payments</b>					
Grants	11,361	-	-	11,361	-
Rates, Water, Light & Heat	3,780	-	-	3,780	-
Canteen & Refreshments	745	-	-	745	-
Equipment	730	-	-	730	-
Sundry Expenses	220	-	-	220	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,836</b>	<b>-</b>	<b>-</b>	<b>16,836</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>16,836</b>	<b>-</b>	<b>-</b>	<b>16,836</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 6,095</b>	<b>-</b>	<b>-</b>	<b>- 6,095</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>11,027</b>	<b>-</b>	<b>-</b>	<b>11,027</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,932</b>	<b>-</b>	<b>-</b>	<b>4,932</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>		4,932	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,932	-	-
	(agree balances with receipts and payments account(s))	OK	OK	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
RUFUS ADEAGBO	Rufus Adeagbo	1/27/2025



## Trustees' Annual Report for the period

From **1<sup>st</sup> April 2023** Period start date To **31<sup>st</sup> March 2024**  
Period end date

**Charity name: New Heart Christian Church**

**Charity registration number: 1186811**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal objective of the charity is to provide pastoral care, counselling, support to individuals in need, and training, as well as to support community projects.
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 church engages in the relief of individuals in conditions of need, hardship, or distress, and those who are elderly or unwell. Its activities include community support initiatives, training programmes, and outreach to diverse ethnic groups. Additionally, the church supports other charities and local community events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have had regard to the guidance issued by the Charity Commission on public benefit when planning and undertaking the charity's activities.

## 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 continued to provide pastoral care and counselling, offering support to the local community. Despite being recently registered, it has maintained consistent service meetings and expanded its outreach. The charity has also supported community initiatives and other charitable organisations, contributing to the well-being of its beneficiaries.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position remains stable, with adequate resources to meet its obligations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees ensure that sufficient reserves are maintained to cover foreseeable operational needs and emergencies.
Amount of reserves held	Para 1.22	Reserves are managed prudently and remain sufficient to support ongoing operations. Reserves are currently held at £4,931.70
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	The trustees confirm there are no material uncertainties regarding the charity's ability to continue as a going concern.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	The Charity is a CIO and operates under its CIO constitution.
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</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	Trustees are elected and appointed under the terms of the CIO constitution

## Reference and Administrative details

Charity name	New Heart Christian Church
Other name the charity uses	N/A
Registered charity number	1186811
Charity's principal address	155 Elizabeth Way, Basildon, Essex SS15 5FL

**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	Florence Oluwawo			
2	Daniel Iyeoluwa			
3	Rufus Adeagbo	Chair		
4	Richard Rotimi Ekunsanmi Adebayo			
5	Stella Adeagbo			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**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)

Position (eg Secretary, Chair, etc)

Date

**NEW HEART CHRISTIAN CHURCH**

England & Wales - Charity number 1186811

---

# Accounts

---

**NEW HEART CHRISTIAN CHURCH**

**CHARITY NO. 1186811**

**UNAUDITED  
TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2023**

# NEW HEART CHRISTIAN CHURCH

## **CONTENTS**

---

CHARITY INFORMATION	1
REPORT OF TRUSTEES	2-3
INDEPENDENT EXAMINER'S REPORT	4-5
STATEMENT OF FINANCIAL ACTIVITIES	6-7
NOTES TO THE FINANCIAL STATEMENTS	8-10

# NEW HEART CHRISTIAN CHURCH

## CHARITY INFORMATION

---

Trustees:	Florence Oluwawo Daniel Iyeoluwa Rufus Adeagbo Richard Rotimi Ekunsanmi Adebayo Stella Adeagbo
Charity Number	1186811
Registered Address:	155 Elizabeth way BASILDON Essex SS15 5FL
Pastor In Charge	Rufus Adeagbo
Independent Examiner	Mr Felix Adepoju FCCA

# NEW HEART CHRISTIAN CHURCH

## TRUSTEE'S REPORT

### FOR THE YEAR ENDED 31 MARCH 2022

---

The Trustees present their annual report together with the financial statements of New Heart Christian Church (the charity) for the year ended 31 March 2022. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

#### **Structure, governance and management.**

##### **a. CONSTITUTION**

The principal object of the charity is to provide pastoral care, counselling, support people in need, training and support community projects.

##### **b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

#### **Objectives and Activities**

##### **a. POLICIES AND OBJECTIVES**

The Church has from time to time undertaken the relief of persons who are in conditions of need, hardship or distress or who are aged or sick and will continue to do so.

Our plan is to continue to reach out to more people from different ethnic backgrounds through our various activities and to increase our membership. The growth of the church will enable it to acquire resources that could be used to achieve the aims and objective of the church.

##### **b. ACTIVITIES FOR ACHIEVING OBJECTIVES**

###### **Achievements and performance**

The Church was recently registered and activities were limited to meetings for Services.

We will continue to support other charities, train our members and reach out to the general public through our support to our local community events and other initiatives.

##### **a. GOING CONCERN**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

# NEW HEART CHRISTIAN CHURCH

## TRUSTEE'S REPORT

FOR THE YEAR ENDED 31 MARCH 2023

### TRUSTEES RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in Select jurisdiction requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Observe methods and principles of the Charities SORP;
3. Make judgements and estimates that are reasonable and prudent;
4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue operation.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 01/12/2023 and signed on their behalf by:

Signature *Pst Rufus Adeagbo*

Date: 01/12/2023

# NEW HEART CHRISTIAN CHURCH

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023**

The financial statements of New Heart Christian Church year ended 31 March 2023 which comprises the Statement of Financial Activities, Balance Sheet, and other related notes set out on pages 6 to 12

This report is made solely for the Charity's trustees as a body, in accordance with Section 145 of Charities Act 2011. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the trustees that I have done so and state matters that I agreed to state to them in this report and for no other purpose. To the extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees, as a body, for my work or for this report or for opinion I have formed.

### **Respective responsibilities of Trustees and Accountants**

We have set out the responsibilities of the trustees for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Accounting Standards on page .....  
action

Our responsibilities is to prepare the financial statements in accordance with relevant legal and regulatory requirements and UK accounting Standards.

We report to the trustees our opinion whether the financial statements give true and fair view and are prepared in accordance with the Charities Act 1993. We also report if in our opinion, the Trustees' Annual report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the information and explanations we require for the preparation of the financial statements.

### **Basis of Independent examiner's report.**

My examinations has been carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of accounting record kept by the charity in comparison with the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, seeking explanations from the trustees concerning such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the financial statements 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 cause to believe that that in any material respect, the requirement,
  - a) to keep accounting record in accordance with section 41 of the Act; and
  - b) to prepare accounts which accord with the accounting records to comply with the accounting requirements of the Act.

Have not been met: or

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

# NEW HEART CHRISTIAN CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2023

SIGNATURE: *Felix Adepaja*

DATE: 02/01/2024

**NEW HEART CHRISTIAN CHURCH**

England & Wales - Charity number 1186811

---

# Accounts

---

**NEW HEART CHRISTIAN CHURCH**

**CHARITY NO. 1186811**

**UNAUDITED  
TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2022**

# NEW HEART CHRISTIAN CHURCH

## **CONTENTS**

---

CHARITY INFORMATION	1
REPORT OF TRUSTEES	2-3
INDEPENDENT EXAMINER'S REPORT	4-5
STATEMENT OF FINANCIAL ACTIVITIES	6-7
NOTES TO THE FINANCIAL STATEMENTS	8-10

# NEW HEART CHRISTIAN CHURCH

## CHARITY INFORMATION

---

Trustees: Florence Oluwawo  
Daniel Iyeoluwa  
Rufus Adeagbo  
Richard Rotimi  
Ekunsanmi Adebayo  
Stella Adeagbo

Charity Number 1186811

Registered Address: 155 Elizabeth way  
BASILDON  
Essex  
SS15 5FT.

Pastor In Charge Rufus Adeagbo

Independent Examiner Mr Felix Adepoju FCCA

# NEW HEART CHRISTIAN CHURCH

## TRUSTEE'S REPORT

### FOR THE YEAR ENDED 31 MARCH 2022

---

The Trustees present their annual report together with the financial statements of New Heart Christian Church (the charity) for the year ended 31 March 2022. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

#### Structure, governance and management.

##### a. CONSTITUTION

The principal object of the charity is to provide pastoral care, counselling, support people in need, training and support community projects.

##### b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

#### Objectives and Activities

##### a. POLICIES AND OBJECTIVES

The Church has from time to time undertaken the relief of persons who are in conditions of need, hardship or distress or who are aged or sick and will continue to do so.

Our plan is to continue to reach out to more people from different ethnic backgrounds through our various activities and to increase our membership. The growth of the church will enable it to acquire resources that could be used to achieve the aims and objective of the church.

##### b. ACTIVITIES FOR ACHIEVING OBJECTIVES

###### Achievements and performance

The Church was recently registered and activities were limited to meetings for Services. We will continue to support other charities, train our members and reach out to the general public through our support to our local community events and other initiatives.

##### a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

# NEW HEART CHRISTIAN CHURCH

## TRUSTEE'S REPORT FOR THE YEAR ENDED 31 MARCH 2022

### TRUSTEES RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in Select jurisdiction requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Observe methods and principles of the Charities SORP;
3. Make judgements and estimates that are reasonable and prudent;
4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue operation.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transaction and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees Rufus Adeagbo

Signature. RA Adeagbo

Date:..... 11.08.2022.

# NEW HEART CHRISTIAN CHURCH

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The financial statements of New Heart Christian Church year ended 31 March which comprises the Statement of Financial Activities, Balance Sheet, and other related notes set out on pages 6 to 12

This report is made solely for the Charity's trustees as a body, in accordance with Section 145 of Charities Act 2011  
My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the trustees that I have done so and state matters that I agreed to state to them in this report and for no other purpose.  
To the extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees, as a body, for my work or for this report or for opinion I have formed.

### Respective responsibilities of Trustees and Accountants

We have set out the responsibilities of the trustees for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Accounting Standards on page .....

Our responsibilities is to prepare the financial statements in accordance with relevant legal and regulatory requirements and UK accounting Standards.

We report to the trustees our opinion whether the financial statements give true and fair view and are prepared in accordance with the Charities Act 1993. We also report if in our opinion, the Trustees' Annual report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the information and explanations we require for the preparation of the financial statements.

### Basis of Independent examiner's report.

My examinations has been carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of accounting record kept by the charity in comparison with the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, seeking explanations from the trustees concerning such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the financial statements 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:

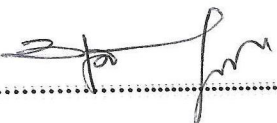
1. Which gives me cause to believe that that in any material respect, the requirement,
  - a) to keep accounting record in accordance with section 41 of the Act; and
  - b) to prepare accounts which accord with the accounting records to comply with the accounting requirements of the Act.

Have not been met: or

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

# NEW HEART CHRISTIAN CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2022

SIGNATURE.....

DATE.....11/08/2022.....

**NEW HEART CHRISTIAN CHURCH**

England & Wales - Charity number 1186811

---

# Accounts

---

**NEW HEART CHRISTIAN CHURCH**

**CHARITY NO. 1186811**

**UNAUDITED  
TRUSTEE'S REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2021**

# **NEW HEART CHRISTIAN CHURCH**

## **CONTENTS**

---

CHARITY INFORMATION	1
REPORT OF TRUSTEES	2-3
INDEPENDENT EXAMINER'S REPORT	4-5
STATEMENT OF FINANCIAL ACTIVITIES	6-7
NOTES TO THE FINANCIAL STATEMENTS	8-10

# **NEW HEART CHRISTIAN CHURCH**

## **CHARITY INFORMATION**

---

Trustees: Florence Oluwawo  
Daniel Iyeoluwa  
Kutus Adeagbo  
Richard Rotimi  
Ekunsanmi Adebayo  
Stella Adeagbo

Charity Number 1186811

Registered Address: 155 Elizabeth way  
BASILDON  
Essex  
SS15 5FL

Pastor In Charge Rufus Adeagbo

Independent Examiner Felix Adepoju FCCA

# **NEW HEART CHRISTIAN CHURCH**

## **TRUSTEE'S REPORT**

### **FOR THE YEAR ENDED 31 MARCH 2021**

---

The Trustees present their annual report together with the financial statements of New Heart Christian Church (the charity) for the year ended 31 March 2021. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

#### **Structure, governance and management.**

##### **a. CONSTITUTION**

The principal object of the charity is to provide pastoral care, counselling, support people in need, training and support community projects.

##### **b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES**

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

#### **Objectives and Activities**

##### **a. POLICIES AND OBJECTIVES**

The Church has from time to time undertaken the relief of persons who are in conditions of need, hardship or distress or who are aged or sick and will continue to do so.

Our plan is to continue to reach out to more people from different ethnic backgrounds through our various activities and to increase our membership. The growth of the church will enable it to acquire resources that could be used to achieve the aims and objective of the church.

##### **b. ACTIVITIES FOR ACHIEVING OBJECTIVES**

###### **Achievements and performance**

The Church was recently registered and activities were limited to meetings for Services. We will continue to support other charities, train our members and reach out to the general public through our support to our local community events and other initiatives.

##### **a. GOING CONCERN**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

# NEW HEART CHRISTIAN CHURCH

## TRUSTEE'S REPORT

FOR THE YEAR ENDED 31 MARCH 2021

### TRUSTEES RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The law applicable to charities in Select jurisdiction requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Observe methods and principles of the Charities SORP;
3. Make judgements and estimates that are reasonable and prudent;
4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue operation.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 17-12-2020

and signed on their behalf by

Refus ADEBAYO

Signature

Date 17-12-20

# **NEW HEART CHRISTIAN CHURCH**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 2021 MARCH**

The financial statements of New Heart Christian Church ended 31 March which comprises the Statement of Financial Activities, Balance Sheet, and other related notes set out on pages 6 to 12

This report is made solely for the Charity's trustees as a body, in accordance with Section 145 of Charities Act 2011. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the trustees that I have done so and state matters that I agreed to state to them in this report and for no other purpose. To the extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees, as a body, for my work or for this report or for opinion I have formed.

### **Respective responsibilities of Trustees and Accountants**

We have set out the responsibilities of the trustees for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Accounting Standards on page .....  
action

Our responsibilities is to prepare the financial statements in accordance with relevant legal and regulatory requirements and UK accounting Standards.

We report to the trustees our opinion whether the financial statements give true and fair view and are prepared in accordance with the Charities Act 1993. We also report if in our opinion, the Trustees' Annual report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the information and explanations we require for the preparation of the financial statements.

### **Basis of Independent examiner's report.**

My examinations has been carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of accounting record kept by the charity in comparison with the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, seeking explanations from the trustees concerning such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the financial statements 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:

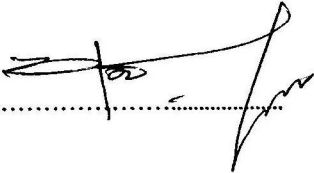
1. Which gives me cause to believe that that in any material respect, the requirement,
  - a) to keep accounting record in accordance with section 41 of the Act; and
  - b) to prepare accounts which accord with the accounting records to comply with the accounting requirements of the Act.

Have not been met: or

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

**NEW HEART CHRISTIAN CHURCH**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

SIGNATURE.....

DATE.....