

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
New Life Community Church

Daniel Sam Limited
Chartered Accountants
61 Plodder Lane
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Bolton
BL4 0BX

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for the Year Ended 31 March 2022

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New Life Community Church

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

As stated in our constitution the objects of the charity are:

- To advance the Christian faith in accordance with our statement of faith.
- To provide relief of persons who are in need by reason of their youth, age, ill health, disability and financial hardship through the provision of funds, goods, services, counselling and support.
- To advance education in such ways as the trustees think fit.

Significant activities

During the year ending 31 March 2022 no activity was carried out by this Charitable Incorporated Organisation (CIO) entity. The church continued to operate as an unincorporated registered charity under the charity number 519481.

The church plans to transfer the assets, undertakings and liabilities of the unincorporated charity to this CIO as soon as possible. The current delay is due to complications transferring the church's lease arrangements with the Church of England diocese.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document and constitutes a Charitable Incorporated Organisation (CIO) as defined by the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE021493 (England and Wales)

Registered Charity number

1189002

Registered office

Haw Lane
Yeadon
Leeds
LS19 7XQ

Trustees

Rev D Thompson
D W James
Mrs D Arnott
J Daniel-Sam
Mrs C J Comrie

Approved by order of the board of trustees on **Jun 21, 2022** and signed on its behalf by:

D Thompson

D Thompson (Jun 21, 2022 12:56 GMT+1)

.....
Rev D Thompson - Trustee

New Life Community Church

Statement of Financial Activities
for the Year Ended 31 March 2022

		Year Ended 31.3.22 Total funds £	Period 9.4.20 to 31.3.21 Total funds £
	Notes		
NET INCOME		-	-
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

New Life Community Church

Balance Sheet

31 March 2022

	Notes	31.3.22 Total funds £	31.3.21 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	3		
TOTAL FUNDS		-	-

The financial statements were approved by the Board of Trustees and authorised for issue on
Jun 21, 2022 and were signed on its behalf by:

D Thompson

D Thompson (Jun 21, 2022 12:56 GMT+1)

.....
D Thompson - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable incorporated organisation, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)' and the Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the period ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the period ended 31 March 2021.

3. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
TOTAL FUNDS	-	-	-

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	-	-	-

4. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.