

NEW COVENANT CHURCH CHESHUNT

England & Wales · Charity number 1190296

Details

Status Registered

Legal form CIO

Registered 2020-07-08

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

Contact

Address 37 Hatton Road
Cheshunt
Waltham Cross
EN8 9QG

Phone 07792132921

Email ncc.cheshunt@gmail.com

Website ncccheshunt.org.uk

Activities

Objects: "TO ADVANCE THE CHRISTIAN FAITH THROUGHOUT ENGLAND AND WALES FOR THE BENEFIT OF THE PUBLIC, MAINLY BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, CELEBRATION OF RELIGIOUS FESTIVALS, DISTRIBUTING LITERATURE ABOUT CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH AND TO PROVIDE OUTREACH AND PASTORAL CARE FOR THE COMMUNITY"

Activities: IT IS A WORSHIP CENTRE FOR THE COMMUNITY.WE PROVIDE SERVICE THAT BLESS OTHERS AND BUILD S COMMUNITY RELATIONSHIP.WE CONTRIBUTE TO THE COMMUNITY FOOD BANK.WE DO FELLOWSHIP ,DISCIPLESHIP AND EVANGELISM.OTHER ACTIVITY INCLUDE PRAYER

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£26,174	£31,003	-	-
2023-12-31	£28,981	£27,014	-	-
2022-12-01	£18,913	£39,980	-	-
2021-12-01	£32,903	£24,367	-	-

Trustees

Name	Role	Appointed
Samuel Abiodun Kayode Omirin	Chair	2021-01-01
Ademola Emmanuel Aderemi		2021-01-01
Julius Kolawole Ibitoye		2021-01-01

NEW COVENANT CHURCH CHESHUNT

England & Wales - Charity number 1190296

Accounts

NEW COVENANT CHURCH CHESHUNT

Charity Registration Number: 1190296

Report of the Trustees and Financial Statements

For the year ended 31 December 2024

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For the Period Ended 31st December 2024**

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NEW COVENANT CHURCH CHESHUNT

Trustees Annual Report for the year ended 31 December 2024

The Trustees present their annual report with the financial statements of NEW COVENANT CHURCH CHESHUNT for the year ended 31st December 2025. 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 also provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number 1190296

CIO Number

Registered Office 37 HATTON ROAD
CHESHUNT
WALTHAM CROSS
EN8 9QG

Trustees

Samuel Omirin **Chair**
Ademola Aderemi
Julius Ibitoye

There has been no change to the board of trustees in the past report year.

Independent Examiner

TONVIA FINANCIALS
128 City Road,
London, EC1V 2NX

STRUCTURE, GOVERNANCE AND MANAGEMENT

STATEMENT OF TRUSTEES RESPONSIBILITIES

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

Company law 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 charitable company and of the incoming resources and applications of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements the Trustees are required to;

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP,
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which discloses with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Samuel Omirin (Chair)

20th Oct, 2025

NEW COVENANT CHURCH CHESHUNT

Independent Examiners' Report for the year ended 31 December 2024

I report on the accounts of the charity for the year ended 31 December 2024 which is set out on pages 11 to 15

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this 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 independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 trustees 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 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; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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



TONVIA FINANCIALS

Date: 28th Oct 2025

NEW COVENANT CHURCH CHESHUNT
STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDED 31 DECEMBER 2024

	Unrestricted funds	Restricted funds	Total funds	
	2024	2024	2024	Dec 2023
Notes	£	£	£	£
Incoming Resources				
6				
Gifts, donations & incoming resources	25,615	-	25,615	28,109
Voluntary income			-	
Grants received				
Total Incoming Resources	<u>25,615</u>	<u>-</u>	<u>25,615</u>	<u>28,109</u>
Resources Expended				
Resources expended to charitable activities	29,995		29,996	25,686
Resources expended to other charitable activities	224		224	1,008
Management and governance costs	-		-	-
Total Resources Expended	<u>30,220</u>	<u>-</u>	<u>30,220</u>	<u>26,694</u>
Net incoming resources	(4,605)		(4,605)	183
Total funds brought forward	<u>8,630</u>		<u>8,630</u>	<u>8,447</u>
Total funds carried forward	<u>4,025</u>	<u>-</u>	<u>4,025</u>	<u>8,630</u>

NEW COVENANT CHURCH CHESHUNT
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2024 £	2023 £
NON-CURRENT ASSETS				
Tangible Fixed Assets		-	-	-
CURRENT ASSETS				
Cash and cash equivalents	12		4,025	8,630
Total Assets			<u>4,025</u>	<u>8,630</u>
CUURENT LIABILITIES				
Amount falling due within one year			-	-
NET CURRENT ASSETS		-	<u>4,025</u>	<u>8,630</u>
NET ASSETS			<u>4,025</u>	<u>8,630</u>
CHARITY FUNDS				
General - Unrestricted	13		4,025	8,630
General - Restricted			<u>-</u>	<u>-</u>
			<u>4,025</u>	<u>8,630</u>

Notes to the Financial Statements for the year ended 31 December 2024

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of investments and in accordance with applicable Accounting Standards. The Trustees have adopted the recommendations contained within the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) applicable accounting standards, the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2005.

2. Income and Expenditure

Income and expenditure are accounted for on an accrual basis.

3. Tangible fixed assets depreciation policy

Fixed assets comprise equipment costing more than £200 or have a useful life of more than a year. Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life on the following basis:

Freehold buildings	-	2% on cost or revalued amounts
Computer equipment	-	25% reducing balance
Fixtures and fittings	-	25% reducing balance
Motor vehicles	-	25% reducing balance

4. Unrestricted Income funds are incoming resources for the objects of the charity without further specified purpose and are available as general funds.

5. Restricted Income funds are subject to restriction on their expenditure imposed by their donors

6. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Collections and standing orders	25,615	-	25,615
Sundry Donations	-	-	-
	25,615	-	25,615

Income is recognised in line with the Charities SORP. Income received in excess of expenditure is carried forward in the reserves.

7. CHARITABLE ACTIVITIES COSTS	£	Total £
Resources expended to charitable activities.		
Rent	15,000	
Rates	1,754	
Insurance	536	
Sundry expenses	937	
Other charitable expenses	<u>11,769</u>	
		25,686
 Resources expended to other charitable activities.		
Admin	164	
Bank charges	60	
Governance	<u>—</u>	
		224

8. TRUSTEES REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024.

9. EMPLOYEES

The average number of employees during the period was 0. No employees received emoluments exceeding £60,000 per annum.

10. CASH AT BANK

2024	2023
£	£
<u><u>4,025</u></u>	<u><u>8,630</u></u>

11. MOVEMENT IN FUNDS

	Net Movement in funds	
	At 1/1/24	At 31/12/24
	£	£
Unrestricted funds		
General	8,630	(4,005)
Restricted funds	-	-
TOTAL FUNDS	8,630	(4,005)

Net movement in funds, included in the above are as below

12.	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General	25,615	(30,220)	(4,605)
Restricted funds			
Restricted funds	-	-	-
TOTAL FUNDS	25,615	(30,220)	(4,605)

13. RELATED PARTY DISCLOSURES

No payment was made to the Trustees or any other persons connected with them during this financial year in their capacity as Trustees

14. No material transaction took place between the charity and a Trustee or any person connected with them.

NEW COVENANT CHURCH CHESHUNT

England & Wales - Charity number 1190296

Accounts

NEW COVENANT CHURCH CHESHUNT

Charity Registration Number: 1190296

Report of the Trustees and Financial Statements

For the year ended 31 December 2023

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For the Period Ended 31st December 2023**

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NEW COVENANT CHURCH CHESHUNT

Trustees Annual Report for the year ended 31 December 2023

The Trustees present their annual report with the financial statements of NEW COVENANT CHURCH CHESHUNT for the year ended 31st December 2023. 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 also provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number 1190296

CIO Number

Registered Office 37 HATTON ROAD
CHESHUNT
WALTHAM CROSS
EN8 9QG

Trustees

Samuel Omirin **Chair** (Appointed 01 Jan 2021)
Ademola Aderemi (Appointed 01 Jan 2021)
Julius Ibitoye (Appointed 01 Jan 2021)

There has been no change to the board of trustees in the past report year.

Independent Examiner

TONVIA FINANCIALS
128 City Road,
London, EC1V 2NX

STRUCTURE, GOVERNANCE AND MANAGEMENT

STATEMENT OF TRUSTEES RESPONSIBILITIES

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- Observe the methods and principles in the Charity SORP,
- Make judgements and estimates that are reasonable and prudent
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The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Samuel Omirin (Chair)

30th Nov, 2024

NEW COVENANT CHURCH CHESHUNT

Independent Examiners' Report for the year ended 31 December 2023

I report on the accounts of the charity for the year ended 31 December 2023 which is set out on pages 11 to 15

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this 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 independent examiner's statement

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Independent examiner's statement

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- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

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



TONVIA FINANCIALS

Date: 30th Sept 2024

NEW COVENANT CHURCH CHESHUNT
STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDED 31 DECEMBER 2023

	Unrestricted funds	Restricted funds	Total funds	
	2023	2023	2023	Dec 2022
Notes	£	£	£	£
Incoming Resources				
6				
Gifts, donations & incoming resources	28,109	-	28,109	23,214
Voluntary income			-	
Grants received				
Total Incoming Resources	<u>28,109</u>	<u>-</u>	<u>28,109</u>	<u>23,214</u>
Resources Expended				
Resources expended to charitable activities	25,686		25,686	24,586
Resources expended to other charitable activities	1,008		1,008	224
Management and governance costs	-		-	-
Total Resources Expended	<u>26,694</u>		<u>26,694</u>	<u>24,810</u>
Net incoming resources	183		183	(1,596)
Total funds brought forward	<u>8,447</u>		<u>8,447</u>	<u>10,043</u>
Total funds carried forward	<u>8,630</u>		<u>8,630</u>	<u>8,447</u>

NEW COVENANT CHURCH CHESHUNT
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2023 £	2022 £
NON-CURRENT ASSETS				
Tangible Fixed Assets		-	-	-
CURRENT ASSETS				
Cash and cash equivalents	12		8,630	8,447
Total Assets			<u>8,630</u>	<u>8,447</u>
CUURENT LIABILITIES				
Amount falling due within one year			-	-
NET CURRENT ASSETS		-	<u>8,630</u>	<u>8,447</u>
NET ASSETS			<u>8,630</u>	<u>8,447</u>
CHARITY FUNDS				
General - Unrestricted	13		8,630	8,447
General - Restricted			<u>-</u>	<u>-</u>
			<u>8,630</u>	<u>8,447</u>

Notes to the Financial Statements for the year ended 31 December 2023

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of investments and in accordance with applicable Accounting Standards. The Trustees have adopted the recommendations contained within the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) applicable accounting standards, the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2005.

2. Income and Expenditure

Income and expenditure are accounted for on an accrual basis.

3. Tangible fixed assets depreciation policy

Fixed assets comprise equipment costing more than £200 or have a useful life of more than a year.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life on the following basis:

Freehold buildings	-	2% on cost or revalued amounts
Computer equipment	-	25% reducing balance
Fixtures and fittings	-	25% reducing balance
Motor vehicles	-	25% reducing balance

4. Unrestricted Income funds are incoming resources for the objects of the charity without further specified purpose and are available as general funds.

5. Restricted Income funds are subject to restriction on their expenditure imposed by their donors

6. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Collections and standing orders	28,109	-	28,109
Sundry Donations	-	-	-
	28,109	-	28,109

Income is recognised in line with the Charities SORP. Income received in excess of expenditure is carried forward in the reserves.

7. CHARITABLE ACTIVITIES COSTS	£	Total £
Resources expended to charitable activities.		
Rent	15,000	
Rates	588	
Insurance	504	
Sundry expenses	358	
Other charitable expenses	<u>9,236</u>	
		25,686
 Resources expended to other charitable activities.		
Admin	348	
Bank charges	60	
Governance	<u>600</u>	
		1,008

8. TRUSTEES REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023.

9. EMPLOYEES

The average number of employees during the period was 0. No employees received emoluments exceeding £60,000 per annum.

10. CASH AT BANK

2023	2022
£	£
<u>8,630</u>	<u>8,447</u>

11. MOVEMENT IN FUNDS

	Net Movement in funds	
	At 1/1/23	At 31/12/23
	£	£
Unrestricted funds		
General	8,447	8,630
Restricted funds	-	-
TOTAL FUNDS	8,447	8,630

Net movement in funds, included in the above are as below

12.	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General	28,109	(26,694)	1,415
Restricted funds			
Restricted funds	-	-	-
TOTAL FUNDS	28,109	(26,694)	1,415

13. RELATED PARTY DISCLOSURES

No payment was made to the Trustees or any other persons connected with them during this financial year in their capacity as Trustees

14. No material transaction took place between the charity and a Trustee or any person connected with them.

NEW COVENANT CHURCH CHESHUNT

England & Wales - Charity number 1190296

Accounts

NEW COVENANT CHURCH CHESHUNT

Charity Registration Number: 1190296

Report of the Trustees and Financial Statements

For the year ended 31 December 2022

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NEW COVENANT CHURCH CHESHUNT

Trustees Annual Report for the year ended 31 December 2022

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Independent Examiner

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STRUCTURE, GOVERNANCE AND MANAGEMENT

STATEMENT OF TRUSTEES RESPONSIBILITIES

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Samuel Omirin (Chair) 31st Oct, 2023.

NEW COVENANT CHURCH CHESHUNT

Independent Examiners' Report for the year ended 31 December 2022

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Basis of independent examiner's statement

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Independent examiner's statement

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



TONVIA FINANCIALS

Date: 27th Aug 2023

**NEW COVENANT CHURCH CHESHUNT
STATEMENT OF FINANCIAL ACTIVITIES**

FOR THE PERIOD ENDED 31 DECEMBER 2022

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	18-month period ended Dec 2021 £
Incoming Resources				
Notes				
6				
Gifts, donations & incoming resources	23,214	-	23,214	36,311
Voluntary income			-	3,296
Grants received				
Total Incoming Resources	23,214	-	23,214	39,607
Resources Expended				
Resources expended to charitable activities	24,586		24,586	28,853
Resources expended to other charitable activities	224		224	711
Management and governance costs	-		-	-
Total Resources Expended	24,810		24,810	29,554
Net incoming resources	(1,596)		(1,596)	10,043
Total funds brought forward	10,043		10,043	-
Total funds carried forward	8,447		8,447	10,043

NEW COVENANT CHURCH CHESHUNT
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2022 £	2021 £
NON-CURRENT ASSETS				
Tangible Fixed Assets		-	-	-
CURRENT ASSETS				
Cash and cash equivalents	12		8,447	10,043
Total Assets			<u>8,447</u>	<u>10,043</u>
CUURENT LIABILITIES				
Amount falling due within one year			-	-
NET CURRENT ASSETS		<u>-</u>	<u>8,447</u>	<u>10,043</u>
NET ASSETS			<u>8,447</u>	<u>10,043</u>
CHARITY FUNDS				
General - Unrestricted	13		8,447	10,043
General - Restricted			<u>-</u>	<u>-</u>
			<u>8,447</u>	<u>10,043</u>

Notes to the Financial Statements for the year ended 31 December 2022

1. Accounting policies

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Income and expenditure are accounted for on an accrual basis.

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Motor vehicles	-	25% reducing balance

4. Unrestricted Income funds are incoming resources for the objects of the charity without further specified purpose and are available as general funds.

5. Restricted Income funds are subject to restriction on their expenditure imposed by their donors

6. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Collections and standing orders	23,214	-	23,214
Sundry Donations	-	-	-
	23,214	-	23,214

Income is recognised in line with the Charities SORP. Income received in excess of expenditure is carried forward in the reserves.

7. CHARITABLE ACTIVITIES COSTS	£	Total £
Resources expended to charitable activities.		
Rent	15,000	
Rates	630	
Insurance	464	
Sundry expenses	255	
Other charitable expenses	<u>8,237</u>	24,586
Resources expended to other charitable activities.		
Admin	164	
Bank charges	<u>60</u>	<u>224</u>
		<u>24,810</u>

8. TRUSTEES REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022.

9. EMPLOYEES

The average number of employees during the period was 0. No employees received emoluments exceeding £60,000 per annum.

10. CASH AT BANK

2022	2021
£	£
<u>8,447</u>	<u>10,043</u>

11. MOVEMENT IN FUNDS

	Net Movement in funds		
		At 1/1/22	At 31/12/22
	£	£	£
Unrestricted funds			
General	10,043	(1,596)	8,447
Restricted funds	-	-	-
TOTAL FUNDS	10,043	(1,596)	8,447

Net movement in funds, included in the above are as below

12.	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General	23,214	(24,810)	(1,596)
Restricted funds			
Restricted funds	-	-	-
TOTAL FUNDS	23,214	(24,810)	(1,596)

13. RELATED PARTY DISCLOSURES

No payment was made to the Trustees or any other persons connected with them during this financial year in their capacity as Trustees

14. No material transaction took place between the charity and a Trustee or any person connected with them.

NEW COVENANT CHURCH CHESHUNT

England & Wales - Charity number 1190296

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

NEW COVENANT CHURCH CHESHUNT

No (if any)

Receipts and payments accounts

CC16a

For the period from	08-Jul-20	To	01-Dec-21
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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 £
A1 Receipts					
Tithes and Offering	25,414	-	-	25,414	-
Food Bank Donations	-	1,440	-	1,440	-
Gift Aid	6,050	-	-	6,050	-
Credit credit	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,463	1,440	-	32,903	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,463	1,440	-	32,903	-
A3 Payments					
Rent/Lease	19,180	-	-	19,180	-
Utilities - Gas, Electricity, Water	1,027	-	-	1,027	-
Food Bank Donations	450	750	-	1,200	-
Contributions	1,102	-	-	1,102	-
Advertising	212	-	-	212	-
Office/General Administrative Expenditures	330	-	-	330	-
Gifts	941	-	-	941	-
payment charges	51	-	-	51	-
Church Events	324	-	-	324	-
Sub total	23,617	750	-	24,367	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,617	750	-	24,367	-
Net of receipts/(payments)	7,847	690	-	8,537	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,847	690	-	8,537	-

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		-		-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			

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

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

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

Categories	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
MOSUNMOLA Omosokole	MOSUNMOLA Omosokole	07-05-23



Trustees' Annual Report for the period

From 1 Jan 2021 **To** 31 Dec 2021

Charity name: NEW COVENANT CHURCH CHESHUNT

Charity registration number: 1190296

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the charity, the church, is to share the good news of Christ to many people.
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 charity organises services every Sunday where the Christian doctrines and ethos are taught and shared. The members of the church go out for evangelism, where Christianity is shared as the good news to others. Prayer meetings are also held regularly to meet people's spiritual needs. Seminars and conferences are attended where bible teachers come to share and teach the word of God to the public who attend such meetings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The church also sends its members for visitations to those in need and the sick. Donations are organised and sent to local charities such as Foodbank.

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

Members of the congregation benefit from spiritual guidance and receive pastoral support when they are going through challenging times. Fellowship amongst the congregation allows beneficiaries to build a community and support system.

Regular contributions and donations are made to the local Foodbank, who directly benefit the public.

Financial Review

Review of the charity's financial position at the end of the period

Para 1.21

Financial reports and statements completed by the finance department of the charity are evaluated by the treasurer alongside the Trustees.

Structure, Governance and Management

Description of charity's trusts:

Type of governing document

(trust deed, royal charter)

How is the charity constituted?

(e.g unincorporated association, CIO)

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

Foundation Constitution

Para 1.25

CIO

Para 1.25

The Trustee selection process is done at the Elders meeting regularly conducted in the church building once a month. Those who meet the stipulated guidelines of charity commission and willing to serve as trustees are asked at the meeting to signify by raising their hands and volunteering. The Elders of the church will then present elected individuals to the rest of the congregation who will pray for the new Trustee.

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 The board of Trustees works closely with other departments within the charity, such as Finance, Worship, Evangelism and Youth Church. The charity also collaborates with New Covenant Church (1004343), where our objectives align. Programmes and projects, from this wider network, geared towards achieving the charity's objectives are promoted and shared with the congregation.

Relationship with any related parties

Para 1.51

Other

Reference and Administrative details

Charity name **NEW COVENANT CHURCH CHESUNT**
 Other name the charity uses **NCC Cheshunt**
 Registered charity number **1190296**
 Charity's principal address **37 Hatton Road, Cheshunt, Waltham Cross, EN8 9QG**

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	Samuel Omirin	The Chair		
2	Mosunmola Omotade	Honorary Secretary		
3	Kolawole Ibitoye	The Treasurer		
4	Ademola Aderemi			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

16				
17				
18				
19				
20				

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

Declarations

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)	<i>M O M O T A D E</i>	
Full name(s)	M O S U N M O Z L A O M O T A D E	
Position (eg Secretary, Chair, etc)	<i>Secretary</i>	
Date	<i>07-05-2023</i>	