

Registered number  
1191254

New Covenant Church - Minster on Sea

Report and Accounts

31 December 2023

**New Covenant Church - Minster on Sea**

**Registered number:**

**1191254**

**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2023

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Trustees**

The following persons served as trustees during the year:

Ade Popoola  
Olabode David  
Anthony Hanatiffe  
Yetunde Shittu

This report was approved by the board on 30 October 2024 signed on its behalf.

Ade Popoola  
Director

**New Covenant Church - Minster on Sea  
Accountants' Report**

**Accountants' report on the unaudited accounts  
to the Trustees of New Covenant Church - Minster on Sea**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2021, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Glenwood Accountants  
Accountants

148 Sandy Lane South  
Wallington  
Surrey  
SM6 9NR

30 October 2024

**New Covenant Church - Minster on Sea**  
**Profit and Loss Account**  
**for the year ended 31 December 2023**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**New Covenant Church - Minster on Sea****Registered number: 1191254****Balance Sheet****as at 31 December 2023**

|                             | <b>2021</b> |
|-----------------------------|-------------|
|                             | <b>£</b>    |
| <b>Current assets</b>       |             |
| Cash at bank and in hand    | -           |
|                             | <hr/>       |
|                             | -           |
|                             | <hr/>       |
| <b>Capital and reserves</b> |             |
| Called up share capital     | -           |
| Profit and loss account     | -           |
|                             | <hr/>       |
| <b>Shareholder's funds</b>  | -           |
|                             | <hr/>       |

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Director

Approved by the board on 30 October 2024

## **Report of the Trustees for the Year Ended 31 December 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity number  
1191254

Principal address  
Wards Hill Road  
Minster On Sea  
Sheerness  
ME12 2JZ

Trustees  
Ade Popoola  
Olabode David  
Anthony Hanatiffe  
Yetunde Shittu

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### **Recruitment and appointment of new trustees**

In making the appointments, the CIO's governing document is checked to ensure that the new trustees are appointed in a proper and legal way.

Preferred candidates, with the required expertise and skill set, are identified and invited to be one of the charity trustees.  
(subject to formal vetting and approval by the full trustee board).

Potential trustees are vetted. Checks are carried out to ascertain candidates have not been disqualified from acting as trustees, and candidates are asked to confirm in writing that this is the case.

Candidates are asked to consider and declare any existing or potential conflicts of interest.

Appropriate checks from the Disclosure and Barring Service are conducted.

In the light of the checks and declarations, the trustees decide to go ahead and formalise the appointment of new trustees.

Trustees meet and decide on the appointment of each new Trustee and the office they hold.

All new trustees are given a copy of the CIO's governing document and all relevant documents and guides from the Charity Commission.

All new trustees are introduced to the church and the office they hold.

### **Organisational structure**

The trustee board is responsible for good governance and we strive to govern well.

Trustees are given an induction session and they are presented with a copy of the CIO's governing document and all relevant guides from the Charity Commission.

The CIO's governing document and all relevant guides from the Charity Commission are regularly consult in order to empower the new trustees.

New Covenant Church Minster On Sea is part of the wider New Covenant Church UK, and trustees have attended meetings organised aimed at supporting and enabling trustees carry their effectively.

The CIO consists of 4 trustees. There is a Chair, a Secretary and a Treasurer.

New Covenant Church Minster On Sea consists of a leadership team of one Pastor, Elders and Youth Leaders. Within the church, there are three departments and committees, with each having a head of department.

The three departments and committees include the Choir, Welfare and Inrecessory Team.

New Covenant Church Minster On Sea is part of New Covenant Church UK, with a signed document of association and collaboration.

The CIO has public liability and indemnity insurance policy up to date.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed

and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### **OBJECTIVES AND ACTIVITIES**

## **Objectives and aims**

To advance the Christian Religion for the benefit of the public through the holding of prayer meetings, lecture, public celebration of religious festivals,

producing and distributing literature on the Christian Faith to enlighten others about the the Christian Religion.

To prevent and relieve poverty for the public benefit by providing funds, goods and services in such parts of the United Kingdom or the world as the Trustees from time to time may think.