



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	July	2021		30	June	2022

Section A Reference and administration details

Charity name

New Life Church Bishop's Stortford

Other names charity is known by

Registered charity number (if any)

Charity's principal address

16 Highfields

Saffron Walden

Essex

Postcode

CB10 2ADS

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	Gary Pattenden	Treasurer		
2	Anderson Munhoz	Pastor		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by the existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Religion, Helping the Poor and Homeless and addicted

Church Services, Men's group, Women's Group, Prayer group, Helping the poor and addicted and Homeless

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Sunday Services every week, Special Services for Christmas, Easter, Mother's and Father's Day. Many people looked after and helped both spiritually and financially. Mission supported financially, Food bank work, now closed.

Section E Financial review

Brief statement of the charity's policy on reserves

We currently look to hold a reserve of £10,000

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All funds come in the form of donations from members and business sponsors

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *Gary Pattenden*

Full name(s) Gary Pattenden

Position (eg Secretary, Chair, etc) Treasurer

Date 22nd March 2023



Receipts and payments account

For the period from	07/01/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Member Gifts	34,004	11,578	-
Gift Aid	8,916	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	42,920	11,578	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	42,920	11,578	-
A3 Payments			
Bank and Legal fees	210	-	-
Café Consumables	1,200	-	-
Software subscriptions	757	-	-
Poverty Relief	4,453	-	-
Mission Gifts	1,672	-	-
Rent	8,269	-	-
Pr Anderson Gift	4,182	11,578	-
Insutrance	248	-	-
Band Costs	1,296	-	-
Misc	1	-	-
Consumables	1,797	-	-
Pastors Expenses	500	-	-
Visiting Pastors	1,101	-	-
Promotional	567	-	-
Sub total	26,253	11,578	-
A4 Asset and investment purchases, (see table)			
Laptops	772	-	-
	-	-	-
Sub total	772	-	-
Total payments	27,025	11,578	-

<i>Net of receipts/(payments)</i>	15,895	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
<i>Cash funds this year end</i>	15,895	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Savings	511
	Current	19,058
		-
	Total cash funds	19,569
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Laptops	
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print Name

Gary Patrick
Anderson

193861

ounts

06/30/2022

CC16a

Total funds

Last year

to the nearest £

to the nearest £

45,582	-
8,916	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
54,498	-

-	
-	-
-	-

54,498	-
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210	-
1,200	-
757	-
4,453	-
1,672	-
8,269	-
15,760	-
248	-
1,296	-
1	-
1,797	-
500	-
1,101	-
567	-
37,831	-

772	
-	
772	-

38,603	-
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15,895	-
-	-
-	-
15,895	-

the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
772	772
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
tenden	
Munhoz	

Independent examiner's report to the trustees of New Life Church Bishops Stortford

I report to the trustees on my examination of the accounts of New Life Church Bishops Stortford for the year ended 30 June 2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 
Name: Alphonse Maduhu
Accountant
Address: 7 Tansy Close
London E6 5NS
Date: 16 March 2023