

Trustees' Annual Report for the period								
From		Period start date			To		Period end date	
		01	July	2022			30	June

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 2AD		

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	21 st March 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

New Life Church Bishop's Stortford

1163861

Receipts and payments accounts

CC16a

For the period
from

7/1/2022

To

6/30/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Sales	13	-	-	13	-
Bank Giving	29,690	27,875	-	57,565	-
Gift Aid	12,651	-	-	12,651	-
Cash Giving	7,516	-	-	7,516	-
interest received	78	-	-	78	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	49,948	27,875	-	77,823	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,948	27,875	-	77,823	-
A3 Payments					
Band Equipment	2,187	-	-	2,187	-
rent of school venue	10,229	-	-	10,229	-
gift to pastor	11,725	27,875	-	39,600	-
bank and legal fees	681	-	-	681	-
café cost	1,200	-	-	1,200	-
software subscription	953	-	-	953	-
poverty relief	3,426	-	-	3,426	-
mission gifts	8,944	-	-	8,944	-
insurance	218	-	-	218	-
computers	835	-	-	835	-
pastors expenses	809	-	-	809	-
visiting pastors	49	-	-	49	-
non school rent	2,071	-	-	2,071	-
consumables	1,797	-	-	1,797	-
Advertising	196	-	-	196	-
	-	-	-	-	-
Sub total	45,320	27,875	-	73,195	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,320	27,875	-	73,195	-
Net of receipts/(payments)	4,628	-	-	4,628	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,628	-	-	4,628	-

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	Current Account	6,884	-	-
	Barclays Account	1,185	-	-
	Mission Account	1,006		
	Savings Account	15,122	-	-
	Total cash funds	24,197	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Gary Pattenden	Gary Pattenden	5/2/2024	

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

I report to the trustees on my examination of the accounts of New Life Church Bishop's Stortford for the year ended 30 June 2023

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 examiners 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 respect in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: David Adams
Independent Examiner for New Life Church Bishop's Stortford

Address: 17 Colehills, Clavering, Essex, CB11 4QY