

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	July	2024		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)	1193861
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	Richard Read	Trustee		
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 6th October 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stw Life Church Bishop's Stortford

No (if any)
1193861

Receipts and payments accounts

CC16a

For the period
from

Period start date
7/1/2024

To

Period end date
6/30/2025

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					
General Giving	39,408			39,408	-
Restricted Giving		33,817		33,817	-
Gift Aid	18,551			18,551	-
Cash Giving	7,442			7,442	-
Interest Received	591			591	-
				-	-
				-	-
				-	-
Sub total (Gross income for AR)	65,992	33,817	-	99,809	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,992	33,817	-	99,809	-
A3 Payments					
Band Equipment	2,373			2,373	-
Rent of School	10,753			10,753	-
Gifts to Pastor	5,183	33,817		39,000	-
Bank and Legal Fees	79			79	-
Café Consumables	1,702			1,702	-
Software Subscriptions	801			801	-
Mission Gifts	17,286			17,286	-
Insurance	359			359	-
Consumables	2,883			2,883	-
Pastoral Expenses	3,419			3,419	-
Hope Café	250			250	-
Advertising	268			268	-
Legal and CRB	332			332	-
Other Rent	2,615			2,615	-
Charitable Donations	390			390	-
Subscriptions	7			7	-
Sub total	48,700	33,817	-	82,517	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,700	33,817	-	82,517	-
Net of receipts/(payments)	17,292	-	-	17,292	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	17,292	-	-	17,292	-

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	13,965	-	-
	Mission Account	3		
	Savings Account	29,284	-	-
	Expense Account	500		
	Barclays Account	1,017	-	-
	Total cash funds	44,769	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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
Gary Pattenden	Gary Pattenden	11th Nov 2025

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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 2025

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.

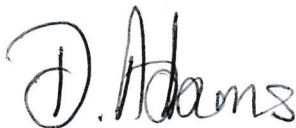
Independent examiners statement

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:



11/11/2025

Name: David Adams

Independent Examiner for New Life Church Bishop's Stortford

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