

NG CHURCH NETWORK

England & Wales - Charity number 1197409

Details

Status Registered

Legal form CIO

Registered 2022-01-10

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

Contact

Address Eagles Nest Community Centre
Gedling Road
Arnold
Nottingham
NG5 6NY

Phone 01159552421

Email info@eaglesnest.org.uk

Website www.ngchurchnetwork.org.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN NOTTINGHAMSHIRE AND THE EAST MIDLANDS OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT INCLUDING THROUGH:• THE PROVISION OF RELIGIOUS MATERIAL• THE RESOURCING OF EVANGELISTIC PROJECTS• THE PROVISION OF CHRISTIAN EDUCATION, TEACHING AND TRAINING• THE PROVISION OF PASTORAL CARE AND OUTREACH WORK

Activities: The NG Church Network exists to impact the people of Nottinghamshire and the East Midlands by developing and pioneering healthy flourishing churches. This is achieved through leadership training and joint services. Also we support development projects in other countries where we have built relational links.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bulgaria
- Ghana
- Nottingham City
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,715	£34,420	-	-
2023-12-31	£41,449	£47,461	-	-
2022-12-31	£32,297	£20,149	-	-

Trustees

Name	Role	Appointed
John Fahy	Chair	2021-12-13
CLIVE PETTIFOR		2021-12-13
Julian Bond		2021-12-13
KATE KENT		2021-12-13
Russell Olding		2021-12-13

NG CHURCH NETWORK

England & Wales - Charity number 1197409

Accounts

Trustees' Annual Report

(Accompanying Receipts and Payment Accounts)

NG Church Network



PO Box 6393

Arnold

Nottingham

NG5 6GL

Charity Commission Registered Number 1197409

Financial Year 1 January 2024 – 31 December 2024

Principal Contact: John Fahy

www.ngchurchnetwork.org.uk

Governing Document

The NG Church Network was formed as a Charitable Incorporated Organisation (CIO) on 13th December 2021.

Objectives of the Charity

The objectives of the NG Church Network are the advancement of the Christian faith in Nottinghamshire and the East Midlands or the world as the Trustees may from time to time think fit including through:

- the provision of religious material
- the resourcing of evangelistic projects
- the provision of Christian education, teaching and training
- the provision of pastoral care and outreach work

Scope

The NG Church Network exists to impact the people of Nottinghamshire and the East Midlands by developing and pioneering healthy flourishing churches. This is achieved through leadership training and joint services. Also we support development projects in other countries where we have built relational links.

Activities and Achievements

2024 has been a year of activity and growth for the NG Church Network.

Joint Services



Each year we gather as whole churches for our combined celebration services. These celebrations strengthen and encourage the individual church members. A children’s and youth work program runs alongside these services.

Leadership Support and Training

Through Senior Leaders Meetings and Growing Leaders evenings the NG Church Network provides extensive support for church ministers and key volunteers. Once per year a 9 week leadership course, NG Leadership Circle, is run to develop leaders.



NG Youth Meetings

2024 saw the launch of our NG Youth Gatherings. Once every two months, young people from churches around Nottingham gather for worship, positive messages and friendship. 50-70 young people, plus 10 volunteers met at our NG Youth evenings.

Financial Review

The total income for 2024 of £39,715. Expenditure for 2024 totalled £34,420. Careful monitoring of charity’s income and expenditure meant that we ended 2024 with a year end balance of £19,432.

Full details of our finances can be found in the accompanying receipts and payments accounts.

Names of Trustees

- John Fahy (Chair)
- Julian Bond (Treasurer)
- Russ Olding
- Kate Kent
- John Pettifor

Reserves and Investment Policy

The Trustees have established a policy whereby the unrestricted funds not committed should be ideally three months of the resource required.

The Trustees consider the returns on investment to be satisfactory.

Professional Advisers

CAF Bank, 25 King's Hill Avenue, King's Hill, West Malling, ME19 4JQ

Andrew Pearson, FMCA Executive Practice, 87 Main St, Newton Linford, Leicestershire LE6 0AF

Grant-making Policy

Grants are made to associated charities with compatible objectives and to individuals with needs that fall within the scope of our charitable objectives.

Review of Major Risks

After a review of the risks the Data and Safeguarding Policy were updated.

Supported Charities

The NG Church Network has existing partnerships with various charities involved in mission work and community transformation both locally and worldwide. In particular:

The King's Village Ghana

We continue to financially contribute toward The King's Village in Ghana, enabling the advancement of education and inclusion of their communities. The support is directed through the UK Charity 'The King's Village Ghana,' charity number 1182366, which then oversees and transfers funds to the Ghanaian NGO. More information can be found at www.tkv.org.uk

WOW, World of Worth

We partner with WOW to support the Romany community in Bulgaria. This project includes children's camps, Christmas boxes and local church support.

Assemblies of God

The Assemblies of God in Great Britain is the largest Pentecostal Denomination and serves a membership of some six hundred churches nationwide.

Registered Charity No 1197409

N G Church Network

**UNAUDITED
FINANCIAL STATEMENTS
For the period ended 31 Dec 2024**

(A Charitable Incorporated Organisation)

**A Charitable Incorporated Organisation
N G Church Network
Financial Statements for the period to 31 December 2024
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N G Church Network
Financial Statements for the period to 31 December 2024
Company Information

Trustees	John Fahy Russell Olding Clive Pettifor Kate Kent Julian Bond	Chairman
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Address	N G Church Network Gedling Road Nottingham NG5 6NY
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Independent Examiner	A Pearson FCMA Exec Practice 87 Main Street Newtown Linford Leicestershire LE6 0AF
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N G Church Network
Financial Statements for the period to 31 December 2024
Trustees' Report (1)

The Trustees have pleasure in presenting their report and financial statements for the period ended 31 December 2024.

Constitution

NG Church Network is a Charitable Incorporated Organisation, governed by the Charity Commission Model Constitution whose only voting members are its Charity Trustees.

Objectives & Policies of the Charity

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF THE ASSEMBLIES OF GOD IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Trustees

Trustees of the charity are as follows

John Fahy Chairman
Russell Olding
Clive Pettifor
Kate Kent
Julian Bond

Subject to appointments at the Annual General Meeting the Trustees shall appoint members and committees to control of the affairs of the charity and may delegate any part of its duties to such committees. Without prejudice to the generality of the foregoing, the Trustees powers shall include the appointment, control and dismissal of all members and staff.

Financial Review

The charity reported a deficit of income over expenditure of £5,295 (2023 £6,012) for the period.

The Trustees are satisfied that the charity has adequate resources to continue operating as a 'Going Concern' for the foreseeable future.

Public Benefit

The Trustees have considered the charity Commission guidance on Public benefit and consider the activities of the charity meet its charitable objectives and provide benefit to the public

Charitable Activities

Overview

THE ADVANCEMENT OF THE CHRISTIAN FAITH IN NOTTINGHAMSHIRE AND THE EAST MIDLANDS OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT INCLUDING THROUGH: • THE PROVISION OF RELIGIOUS MATERIAL • THE RESOURCING OF EVANGELISTIC PROJECTS • THE PROVISION OF CHRISTIAN EDUCATION, TEACHING AND TRAINING • THE PROVISION OF PASTORAL CARE AND OUTREACH WORK

**N G Church Network
Financial Statements for the period to 31 December 2024
Trustees' Report (3)**

Reserves Policy

The Reserve Policy agreed by the Committee is to maintain so far as possible 3 months Unrestricted Funds in the form of bank deposits.

Statement of Trustees Responsibilities


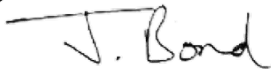
The Trustees are required as a charity and under the Companies Act 2006 and Charities Act 2011 to prepare financial statements for each financial year which give a true and fair view of the affairs of the company and disclose the net income or expenditure of the charity for that period and

- select suitable accounting policies and apply them consistently
- make reasonable and prudent judgements and estimates
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
- observe the methods and principles in the Charities SORP

The Trustees are also responsible for:

- keeping proper accounting records
- safeguarding the charity's' assets
- taking reasonable steps for the prevention of fraud

Approved by the Trustees on ...20th August 2024..... And signed on its behalf by:

John Fahy		Trustee (Chair)
Julian Bond		Trustee

**N G Church Network
Financial Statements for the period to 31 December 2024
Independent Examiners Report**

Independent Examiners Report to the Trustees

I report to the Trustees on the accounts of the charity for the period ended 31 December 2023/4

Respective responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the independent examination, by being a qualified member of CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention

Basis of Independent Examination

My examination was carried out in accordance with the directions given by the Charity Commissioners. An examination includes review of accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of the any unusual items or disclosures in the accounts and seeking explanations from Director Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required for 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 Examiners Statement

In connection with my examination, no matter has come to my attention

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - a the accounting records were not kept in accordance with s130 of the Charities Act, or
 - b the accounts did not accord with the accounting records, or
 - c the accounts did not comply with requirements of the Charities Act, in terms of form and content of the Charities Accounts & Reports Regulations 2008, other than any requirement that the accounts give a true and fair view which is not a matter considered part of my Independent Examination.
- 2 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



Mr A Pearson FCMA

Exec Practice Ltd
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Date: 20 August 2024

N G Church Network
Financial Statements for the period to 31 December 2024
Statement of Financial Activities



	Note	£ Unrestricted Funds	£ Restricted Funds	£ Total 2024	£ Total 2023
<u>Incoming Resources</u>					
Donations Gifts & Offerings	2	11,476	28,209	39,685	41,411
Gift Aid		-	-	-	
Investment Income		30	-	30	38
Total Income		11,506	28,209	39,715	41,449
<u>Resources expended</u>					
Charitable Activities					
Ministry Resources		12,243	895	13,138	16,153
Charitable Gifts & Donations		5,233	14,211	19,444	28,631
Marketing & Media		500	-	500	
Training & Leadership		378		378	1,717
Bank Charges		60	-	60	60
		18,414	15,106	33,520	46,561
Other Costs					
Independent Examination		900	-	900	900
Total Expenditure		19,314	15,106	34,420	47,461
Net Income/(Expenditure) for the Year		(7,808)	13,103	5,295	(6,012)
Accumulated Reserves b/f		18,787	(4,650)	14,137	20,149
Total Reserves		10,979	8,453	19,432	14,137

N G Church Network
Financial Statements for the period to 31 December 2024
Balance Sheet

Assets	Note	£	£	Total	£
		Unrestricted	Restricted	2024	Total
		Funds	Funds		2023
Fixed Assets	3	-	-	-	-
Current Assets					
Cash at Bank and in hand		10,979	8,453	19,432	14,137
		10,979	8,453	19,432	14,137
Less Current Liabilities					
Creditors less than one year		-	-	-	-
Net Current Assets		10,979	8,453	19,432	14,137
Creditors more than one year			-	-	-
Net Assets		10,979	8,453	19,432	14,137
 Reserves					
Designated Funds		-	-	-	
Unrestricted funds		10,979	-	10,979	18,787
Restricted funds	6	-	8,453	8,453	(4,650)
Total Reserves		10,979	8,453	19,432	14,137

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies

Approved by the Trustees on ...20th August 2024.....And signed on its behalf by:

John Fahy 
Julian Bond 

N G Church Network
Financial Statements for the period to 31 December 2024
Notes to the Financial Statements

3 Fixed Assets

	£ Equipment Restricted	£ Equipment Unrestricted	£ Total
Cost b/f	-	-	-
Additions	-	-	-
Disposals	-	-	-
Cost c/f	-	-	-
Accumulated Depn b/f			
Depreciation	-	-	-
Accumulated Depn c/f	-	-	-
Net Book value c/f	-	-	-

4 Stocks

	2024 £	2023
Stocks are valued at the lower of cost or market value	-	-

5 Creditors : amounts falling due within one year

	£	£
Accruals	-	-

6 Restricted Funds

	Bal b/f	Income	Expenditure	Transfers	Bal c/f £
Bulgaria	780	-	(190)	-	590
Church @	(5,430)	28,209	(14,916)	-	7,863
	(4,650)	28,209	(15,106)	-	8,453

7 Analysis of Net Assets

	Designated	Unrestricted	Restricted	Total £
Fixed Assets	-	-	-	-
Current Assets	-	10,979	8,453	19,432
Current Liabilities	-	-	-	-
Fund balance	-	10,979	8,453	19,432

8 Transactions with Director Trustees & Related Parties

There were no related party transactions

NG CHURCH NETWORK

England & Wales - Charity number 1197409

Accounts

Trustees' Annual Report (Accompanying Receipts and Payment Accounts)

NG Church Network



PO Box 6393

Arnold

Nottingham

NG5 6GL

Charity Commission Registered Number 1197409

Financial Year 1 January 2023 – 31 December 2023

Principal Contact: John Fahy

www.ngchurchnetwork.org.uk

Governing Document

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Objectives of the Charity

The objectives of the NG Church Network are the advancement of the Christian faith in Nottinghamshire and the East Midlands or the world as the Trustees may from time to time think fit including through:

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- the resourcing of evangelistic projects
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Scope

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2023 has been a year of activity and growth for the NG Church Network.

Joint Services



Twice per year we gather as whole churches for our combined celebration services. These celebrations strengthen and encourage the individual church members. A children’s and youth work program runs alongside these services.

Leadership Support and Training

Through Senior Leaders Meetings, Growing Leaders evenings, and a bi-monthly learning community for new leaders, the NG Church Network provides extensive support for church ministers and key volunteers. Once per year a 9 week leadership course, NG Circle, is run to develop leaders.



Financial Review

The total income for 2023 of £41,449. Expenditure for 2023 totalled £47,461. Careful monitoring of charity’s income and expenditure meant that we ended 2023 with a year end balance of £14,137.

Full details of our finances can be found in the accompanying receipts and payments accounts.

Names of Trustees

- John Fahy (Chair)
- Julian Bond (Treasurer)
- Russ Olding
- Kate Kent
- John Pettifor

Reserves and Investment Policy

The Trustees have established a policy whereby the unrestricted funds not committed should be ideally three months of the resource required.

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Registered Charity No 1197409

N G Church Network

**UNAUDITED
FINANCIAL STATEMENTS
For the period ended 31 Dec 2023**

(A Charitable Incorporated Organisation)

**A Charitable Incorporated Organisation
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N G Church Network
Financial Statements for the period to 31 December 2023
Company Information

Trustees	John Fahy Russell Olding Clive Pettifor Kate Kent Julian Bond	Chairman
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Address	N G Church Network Gedling Road Nottingham NG5 6NY
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Independent Examiner	A Pearson FCMA Exec Practice 87 Main Street Newtown Linford Leicestershire LE6 0AF
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N G Church Network
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Trustees' Report (1)

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Trustees

Trustees of the charity are as follows

John Fahy Chairman
Russell Olding
Clive Pettifor
Kate Kent
Julian Bond

Subject to appointments at the Annual General Meeting the Trustees shall appoint members and committees to control of the affairs of the charity and may delegate any part of its duties to such committees. Without prejudice to the generality of the foregoing, the Trustees powers shall include the appointment, control and dismissal of all members and staff.

Financial Review

The charity reported a deficit of income over expenditure of £6,012 (2022 £20,149 for the period).

The Trustees are satisfied that the charity has adequate resources to continue operating as a 'Going Concern' for the foreseeable future.

Public Benefit

The Trustees have considered the charity Commission guidance on Public benefit and consider the activities of the charity meet its charitable objectives and provide benefit to the public

Charitable Activities

Overview

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**N G Church Network
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Trustees' Report (3)**

Reserves Policy

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Statement of Trustees Responsibilities

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- select suitable accounting policies and apply them consistently
- make reasonable and prudent judgements and estimates
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
- observe the methods and principles in the Charities SORP

The Trustees are also responsible for:

- keeping proper accounting records
- safeguarding the charity's' assets
- taking reasonable steps for the prevention of fraud

Approved by the Trustees on^{11th September 2024}..... And signed on its behalf by:

John Fahy  Trustee (Chair)

Julian Bond  Trustee

N G Church Network
Financial Statements for the period to 31 December 2023
Independent Examiners Report

Independent Examiners Report to the Trustees

I report to the Trustees on the accounts of the charity for the period ended 31 December 2023

Respective responsibilities of Trustees and Examiner

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Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;

- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

- state whether particular matters have come to my attention

Basis of Independent Examination

My examination was carried out in accordance with the directions given by the Charity Commissioners. An examination includes review of accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of the any unusual items or disclosures in the accounts and seeking explanations from Director Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required for 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 Examiners Statement

In connection with my examination, no matter has come to my attention

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - a the accounting records were not kept in accordance with s130 of the Charities Act, or
 - b the accounts did not accord with the accounting records, or

 - c the accounts did not comply with requirements of the Charities Act, in terms of form and content of the Charities Accounts & Reports Regulations 2008, other than any requirement that the accounts give a true and fair view which is not a matter considered part of my Independent Examination.

- 2 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



Mr A Pearson FCMA

Exec Practice Ltd
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Date: 31 August 2024

N G Church Network
Financial Statements for the period to 31 December 2023
Statement of Financial Activities

	Note	£ Unrestricted Funds	£ Restricted Funds	£ Total 2023	£ Total 2022
<u>Incoming Resources</u>					
Donations Gifts & Offerings	2	25,341	16,070	41,411	32,282
Gift Aid		-	-	-	
Investment Income		38	-	38	15
Total Income		25,379	16,070	41,449	32,297
<u>Resources expended</u>					
Charitable Activities					
Ministry Resources		16,153	-	16,153	4,640
Charitable Gifts & Donations		7,911	20,720	28,631	5,319
Training & Leadership		1,717	-	1,717	1,690
Bank Charges		60	-	60	49
		25,841	20,720	46,561	11,698
Other Costs					
Independent Examination		900	-	900	450
Total Expenditure		26,741	20,720	47,461	12,148
Net Income/(Expenditure) for the Year		(1,362)	(4,650)	(6,012)	20,149
Accumulated Reserves b/f		20,149	-	20,149	-
Total Reserves		18,787	(4,650)	14,137	20,149

N G Church Network
Financial Statements for the period to 31 December 2023
Balance Sheet

Assets	Note	£	£	£	£
		Unrestricted	Restricted	Total	Total
		Funds	Funds	2023	2022
Fixed Assets	3	-	-	-	-
Current Assets					
Cash at Bank and in hand		18,787	(4,650)	14,137	2,214
		18,787	(4,650)	14,137	2,214
Less Current Liabilities					
Creditors less than one year		-	-	-	(5,370)
Net Current Assets		18,787	(4,650)	14,137	(3,156)
Creditors more than one year			-	-	(5,000)
Net Assets		18,787	(4,650)	14,137	(8,156)
 Reserves					
Designated Funds		-	-	-	
Unrestricted funds		18,787	-	18,787	(2,476)
Restricted funds	6	-	(4,650)	(4,650)	(5,000)
Total Reserves		18,787	(4,650)	14,137	(7,476)

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies

Approved by the Trustees on ^{11th September 2024}And signed on its behalf by:

John Fahy 

Julian Bond 

N G Church Network
Financial Statements for the period to 31 December 2023
Notes to the Financial Statements

3 Fixed Assets

	£ Equipment Restricted	£ Equipment Unrestricted	£ Total
Cost b/f	-	-	-
Additions	-	-	-
Disposals	-	-	-
Cost c/f	-	-	-
Accumulated Depn b/f			
Depreciation	-	-	-
Accumulated Depn c/f	-	-	-
Net Book value c/f	-	-	-

4 Stocks

	2023 £	2022
Stocks are valued at the lower of cost or market value	-	-

5 Creditors : amounts falling due within one year

	£	£
Accruals	-	-

6 Restricted Funds

	Bal b/f	Income	Expenditure	Transfers	Bal c/f £
Bulgaria		780	-		780
Church @		15,290	(20,720)		(5,430)
	-	16,070	(20,720)	-	(4,650)

7 Analysis of Net Assets

	Designated	Unrestricted	Restricted	Total £
Fixed Assets	-	-	-	-
Current Assets	-	18,787	(4,650)	14,137
Current Liabilities	-	-	-	-
Fund balance	-	18,787	(4,650)	14,137

8 Transactions with Director Trustees & Related Parties

There were no related party transactions

NG CHURCH NETWORK

England & Wales - Charity number 1197409

Accounts

Trustees' Annual Report (Accompanying Receipts and Payment Accounts)

NG Church Network



PO Box 6393

Arnold

Nottingham

NG5 6GL

Charity Commission Registered Number 1197409

Financial Year 1 January 2022 – 31 December 2022

Principal Contact: John Fahy

www.ngchurchnetwork.org.uk

Governing Document

The NG Church Network was formed as a Charitable Incorporated Organisation (CIO) on 13th December 2021.

Objectives of the Charity

The objectives of the NG Church Network are the advancement of the Christian faith in Nottinghamshire and the East Midlands or the world as the Trustees may from time to time think fit including through:

- the provision of religious material
- the resourcing of evangelistic projects
- the provision of Christian education, teaching and training
- the provision of pastoral care and outreach work

Scope

The NG Church Network exists to impact the people of Nottinghamshire and the East Midlands by developing and pioneering healthy flourishing churches. This is achieved through leadership training and joint services. Also we support development projects in other countries where we have built relational links.

Activities and Achievements

2022 has been a year of activity and growth for the NG Church Network.

Joint Services



Twice per year we gather as whole churches for our combined celebration services. These celebrations strengthen and encourage the individual church members. A children’s and youth work program runs alongside these services.

Additionally, twice per year we organise two joint worship evenings. These evenings provide us the opportunity to develop worship practice and pray over our City and Greater Nottingham.

Leadership Support and Training

Through Senior Leaders Meetings, Growing Leaders evenings, and a bi-monthly learning community for new leaders, the NG Church Network provides extensive support for church ministers and key volunteers.



Financial Review

The total income for 2022 of £32,297. Expenditure for 2022 totalled £12,147. Careful monitoring of charity’s income and expenditure meant that we ended 2022 with a year end balance of £20,149.

Full details of our finances can be found in the accompanying receipts and payments accounts.

Names of Trustees

- John Fahy (Chair)
- Julian Bond (Treasurer)
- Russ Olding
- Kate Kent
- John Pettifor

Reserves and Investment Policy

The Trustees have established a policy whereby the unrestricted funds not committed should be ideally three months of the resource required.

The Trustees consider the returns on investment to be satisfactory.

Professional Advisers

CAF Bank, 25 King's Hill Avenue, King's Hill, West Malling, ME19 4JQ

Andrew Pearson, FMCA Executive Practice, 87 Main St, Newton Linford, Leicestershire LE6 0AF

Grant-making Policy

Grants are made to associated charities with compatible objectives and to individuals with needs that fall within the scope of our charitable objectives.

Review of Major Risks

After a review of the risks the Data and Safeguarding Policy were updated.

Supported Charities

The NG Church Network has existing partnerships with various charities involved in mission work and community transformation both locally and worldwide. In particular:

The King's Village Ghana

We continue to financially contribute toward The King's Village in Ghana, enabling the advancement of education and inclusion of their communities. The support is directed through the UK Charity 'The King's Village Ghana,' charity number 1182366, which then oversees and transfers funds to the Ghanaian NGO. More information can be found at www.tkvg.org.uk

WOW, World of Worth

We partner with WOW to support the Romany community in Bulgaria. This project includes children's camps, Christmas boxes and local church support.

Assemblies of God

The Assemblies of God in Great Britain is the largest Pentecostal Denomination and serves a membership of some six hundred churches nationwide. Eagle's Nest Church has been in affiliation with the denomination since 2000. Each member church donates 3% of their annual income to support the administration and wider work of the denomination.

Evangelical Alliance

Eagle's Nest Church has been fully affiliated to the Evangelical Alliance since 2000.

73rd Trust

Eagle's Nest Church supports the 73rd Trust which exists to engage the unchurched through relevant communication of the Gospel. It provides resources for churches as it seeks to reach out and make a difference in this nation and to act as a support base for Mark Ritchie, that will enable him to pioneer numerous and diverse channels of the Gospel to today's generation.

Registered Charity No 1197409

N G Church Network

**UNAUDITED
FINANCIAL STATEMENTS
For the period ended 31 Dec 2022**

(A Charitable Incorporated Organisation)

**A Charitable Incorporated Organisation
N G Church Network
Financial Statements for the period to 31 December 2022
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N G Church Network
Financial Statements for the period to 31 December 2022
Company Information

Trustees	John Fahy Russell Olding Clive Pettifor Kate Kent Julian Bond	Chairman
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Address	N G Church Network Gedling Road Nottingham NG5 6NY
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Independent Examiner	A Pearson FCMA Exec Practice 87 Main Street Newtown Linford Leicestershire LE6 0AF
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N G Church Network
Financial Statements for the period to 31 December 2022
Trustees' Report (1)

The Trustees have pleasure in presenting their report and financial statements for the period ended 31 March 2023.

Constitution

NG Church Network is a Charitable Incorporated Organisation, governed by the Charity Commission Model Constitution whose only voting members are its Charity Trustees.

Objectives & Policies of the Charity

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH OF THE ASSEMBLIES OF GOD IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Trustees

Trustees of the charity are as follows

John Fahy Chairman
Russell Olding
Clive Pettifor
Kate Kent
Julian Bond

Subject to appointments at the Annual General Meeting the Trustees shall appoint members and committees to control of the affairs of the charity and may delegate any part of its duties to such committees. Without prejudice to the generality of the foregoing, the Trustees powers shall include the appointment, control and dismissal of all members and staff.

Financial Review

The charity reported an excess of income over expenditure of £20,149 for the period.

The Trustees are satisfied that the charity has adequate resources to continue operating as a 'Going Concern' for the foreseeable future.

Public Benefit

The Trustees have considered the charity Commission guidance on Public benefit and consider the activities of the charity meet its charitable objectives and provide benefit to the public

Charitable Activities

Overview

THE ADVANCEMENT OF THE CHRISTIAN FAITH IN NOTTINGHAMSHIRE AND THE EAST MIDLANDS OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT INCLUDING THROUGH: • THE PROVISION OF RELIGIOUS MATERIAL • THE RESOURCING OF EVANGELISTIC PROJECTS • THE PROVISION OF CHRISTIAN EDUCATION, TEACHING AND TRAINING • THE PROVISION OF PASTORAL CARE AND OUTREACH WORK

**N G Church Network
Financial Statements for the period to 31 December 2022
Trustees' Report (3)**

Reserves Policy

The Reserve Policy agreed by the Committee is to maintain so far as possible 3 months Unrestricted Funds in the form of bank deposits.

Statement of Trustees Responsibilities

The Trustees are required as a charity and under the Companies Act 2006 and Charities Act 2011 to prepare financial statements for each financial year which give a true and fair view of the affairs of the company and disclose the net income or expenditure of the charity for that period and

- select suitable accounting policies and apply them consistently
- make reasonable and prudent judgements and estimates
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
- observe the methods and principles in the Charities SORP

The Trustees are also responsible for:

- keeping proper accounting records
- safeguarding the charity's' assets
- taking reasonable steps for the prevention of fraud

Approved by the Trustees on^{27th July 2023} And signed on its behalf by:

John Fahy		Trustee (Chair)
Julian Bond		Trustee

**N G Church Network
Financial Statements for the period to 31 December 2022
Independent Examiners Report**

Independent Examiners Report to the Trustees

I report to the Trustees on the accounts of the charity for the period ended 31 December 2022

Respective responsibilities of Trustees and Examiner

The trustees' are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011(the 2011 Act) and that an independent examination is needed. I am qualified to undertake the independent examination, by being a qualified member of CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;

- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

- state whether particular matters have come to my attention

Basis of Independent Examination

My examination was carried out in accordance with the directions given by the Charity Commissioners. An examination includes review of accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of the any unusual items or disclosures in the accounts and seeking explanations from Director Trustees on any such matters. The procedures undertaken do not provide all the evidence that would be required for 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 Examiners Statement

In connection with my examination, no matter has come to my attention

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - a the accounting records were not kept in accordance with s130 of the Charities Act, or
 - b the accounts did not accord with the accounting records, or

 - c the accounts did not comply with requirements of the Charities Act, in terms of form and content of the Charities Accounts & Reports Regulations 2008, other than any requirement that the accounts give a true and fair view which is not a matter considered part of my Independent Examination.

- 2 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



Mr A Pearson FCMA

Exec Practice Ltd
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Date: 27 July 2023

N G Church Network
Financial Statements for the period to 31 December 2022
Statement of Financial Activities

	Note	£ Unrestricted Funds	£ Restricted Funds	£ Total 2022
<u>Incoming Resources</u>				
Donations Gifts & Offerings	2	32,282		32,282
Gift Aid		-	-	-
Investment Income		15	-	15
Total Income		32,297	-	32,297
<u>Resources expended</u>				
Raising Funds				
Activities		-	-	-
Charitable Activities				
Ministry Resources		4,640	-	4,640
Charitable Gifts & Donations		5,319	-	5,319
Training & Leadership		1,690	-	1,690
Bank Charges		49	-	49
		11,698	-	11,698
Other Costs				
Independent Examination		450	-	450
Total Expenditure		12,148	-	12,148
Net Income/(Expenditure) for the Year		20,149	-	20,149
Net movements for the year		20,149	-	20,149
Accumulated Reserves b/f		-	-	-
Total Reserves		20,149	-	20,149

N G Church Network
Financial Statements for the period to 31 December 2022
Notes to the Financial Statements

3 Fixed Assets

	£	£	£
	Equipment Restricted	Equipment Unrestricted	Total
Cost b/f	-	-	-
Additions	-	-	-
Disposals	-	-	-
Cost c/f	-	-	-
Accumulated Depn b/f			
Depreciation	-	-	-
Accumulated Depn c/f	-	-	-
Net Book value c/f	-	-	-

4 Stocks

	2022
	£
Stocks are valued at the lower of cost or market value	-

5 Creditors : amounts falling due within one year

	£
Accruals	-

6 Restricted Funds

	Bal b/f	Income	Expenditure	Transfers	Bal c/f
	£	£	£	£	£
	-	-	-	-	-
	-	-	-	-	-

7 Analysis of Net Assets

	Designated	Unrestricted	Restricted		Total
	£	£	£	£	£
Fixed Assets	-	-	-	-	-
Current Assets	-	20,149	-	-	20,149
Current Liabilities	-	-	-	-	-
Fund balance	-	20,149	-	-	20,149

8 Transactions with Director Trustees & Related Parties

There were no related party transactions