

# NEW HARVEST COMMUNITY CHURCH

England & Wales · Charity number 1203307

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-05-30

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

## Contact

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**Address** Sawley Community Centre  
Draycott Road  
Sawley  
Nottingham  
NG10 3FR

**Phone** 01332 799630

**Email** [newharvestlongeaton@gmail.com](mailto:newharvestlongeaton@gmail.com)

**Website** [www.newharvestlongeaton.org](http://www.newharvestlongeaton.org)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH AS EXPRESSED IN THE "ARTICLES OF RELIGION OF THE FREE METHODIST CHURCH IN THE UNITED KINGDOM" AS PRESENTLY SET OUT IN APPENDIX 1 OF THE CHARITY'S CONSTITUTION FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE DOCTRINES, DISCIPLINES AND USAGES OF THAT CHURCH AS SET FORTH IN THE FREE METHODIST CHURCH BOOK OF DISCIPLINE (2019) BY ORGANISING REGULAR MEETINGS FOR WORSHIP, TEACHING, COMMUNITY SUPPORT, PUBLIC OUTREACH AND PRAYER, THROUGH GROUP AND ONE-TO-ONE ACTIVITIES FOR ADULTS AND CHILDREN, INCLUDING ONLINE RESOURCES AND BY SUPPORTING OTHER ORGANISATIONS WHO SHARE SIMILAR AIMS. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND.

**Activities:** The promotion and practice of the Christian faith by organising regular meetings for worship, teaching, community support, evangelism and prayer and by supporting other organisations who share similar aims. These objects will be carried out primarily in Long Eaton and surrounding areas.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Derbyshire
- Nottinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£26,172	£16,334	-	-
2024-08-31	£58,765	£14,483	-	-

## Trustees

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Name	Role	Appointed
<b>Robin Noel Burton</b>	Chair	2023-05-30
Andrew Holmes A.C.M.A.		2023-05-30
GRACE ELIZABETH ALDIS		2024-10-13
Trevor John Lane		2023-09-24

**NEW HARVEST COMMUNITY CHURCH**

England & Wales - Charity number 1203307

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2024		31	08	2025

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Sawley Memorial Hall and Community Centre
Draycott Road
Nottingham
NG10 3FR

### 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	Robin Burton	Chair		
2	Andrew Holmes			
3	Trevor Lane			
4	Grace Aldis		Appointed 13/10/2024	
5				
6				
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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 <i>(eg. trust deed, constitution)</i>	Trust Deed dated 30 <sup>th</sup> May 2023. The governing document is the Church's trust deed and constitution. New Harvest Community Church is one of a number of Free Methodist Churches in the United Kingdom Conference.
How the charity is constituted <i>(eg. trust, association, company)</i>	The Church is a Charitable Incorporated Organisation (CIO) ref CE032449
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed by the membership by ballot at the AGM and can serve for a maximum of six consecutive years.

**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.

New Harvest Community Church is part of the GB Conference of the Free Methodist Church and is under the discipline of the Conference as described in the Book of Discipline.

The trustees aim to meet three times a year to provide spiritual oversight and direction to the church. They are assisted by the "Administrative Leadership Team" who run the day-to-day activities of the church and who meet on a monthly basis.

Leadership team members are: -

Tim Stanyon  
Miriam Stanyon  
Tim Broad (Treasurer)  
Karen Holmes (Administrator)

New Harvest Community Church work alongside a Charity known as Bundles of Hope (charity number 1197576). Bundles of Hope is a community-based initiative who provide opportunities for families of preschool children to access clothing, shoes, nappies and wipes free of charge in Long Eaton. During the period of these accounts the church donated a total of £1750 towards the running of this charity.

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

To advance the Christian faith as expressed in the "articles of religion of the free methodist church in the united kingdom" as presently set out in appendix 1 of the charity's constitution for the public benefit in accordance with the doctrines, disciplines and usages of that church as set forth in the free methodist church book of discipline (2019) by organising regular meetings for worship, teaching, community support, public outreach and prayer, through group and one-to-one activities for adults and children, including online resources and by supporting other organisations who share similar aims. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind.

**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)**

**Our Vision and Values**

We seek to be a Biblically rooted, Spirit-filled and Christ focused fellowship of Christians living for Jesus Christ in Sawley, Long Eaton and the surrounding area.

We want to see Sawley, Long Eaton and the surrounding area renewed through the living out and proclamation of the gospel, such that we not only see converts, but whole life disciples of Jesus Christ.

We have undertaken during the period of these accounts to meet regularly for worship, for prayer and have met also in house meeting groups on a fortnightly basis. Activities have taken place weekly both for adults and children.

We have supported other local charities who aim to provide relief for sickness, to ease financial hardship, to promote and preserve good health, donating a total of £5,990 in the period.

The Trustees have considered the future direction of the Church and proposed to the members (and agreed at an EGM on Sunday February 22<sup>nd</sup> 2026) that the feasibility of employing a Pastor should be explored which they believe would greatly assist the future mission and growth of New Harvest.

The Trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Additional details of objectives and activities (Optional information)**

New Harvest Community Church acknowledges the efforts of all who volunteer on a weekly basis to ensure the smooth running of the churches activities without this help the Church would not be able to function effectively.

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**

Since January 2025 we meet for worship each Sunday morning at the Sawley Memorial Hall.

Our service has a mix of contemporary and traditional Christian music, and a time of Bible based teaching as well as prayer.

We provide a play area for children attending this service and also encourage children through relevant bible teaching for their age groups. Including children, attendance at worship averages 30.

We also have fortnightly prayer and fellowship meetings which meet at various members homes. In addition, there is a bible study group which meets in a local coffee shop fortnightly.

In June 2025 we had a stand at the local carnival and that day we provided activities for children involving crafts and games and we handed out leaflets which gave details of our church activities.

In December 2024 we held a Christingle service which a number of families attended.

Church members also support other local charities which care for homeless people and new parents by providing food donations and assisting with their activities.

We reserve a percentage of our income to donate to other causes and have nominated several charities and good causes to receive a share of this support this year:

Canaan Trust  
Bundles of Hope  
Transformed Ministries (TBGL)  
Friends International  
(Loughborough)  
Christians Against Poverty  
Bible Society  
Open Doors  
Tear Fund  
TrueWay Kids

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Reserves are held in the bank account and as cash.

We aim to retain an amount of funds equivalent to 6 months of regular costs to cover rent and essential expenditure in reserve at all times.

Funds above that sum will be donated to other charitable causes and be put towards achieving growth for the future

An amount of £10,000 was given for expenditure on premises or the employment of a Pastor and is set aside as a restricted fund at 31st August 2025.

The unrestricted fund balance on 31<sup>st</sup> August 2025 was £44,120.

### Details of any funds materially in deficit

### 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.

## 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)		
Full name(s)	ROBIN NUEL BURTON	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	26/4/25	



**Section A**

**Independent Examiner's Report**

Report to the trustees/  
members of

Charity Name

NEW HARVEST COMMUNITY CHURCH

On accounts for the year  
ended

31-AUG-2025

Charity no  
(if any)

1203307

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and basis  
of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025

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 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 (other than that disclosed below\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

*[Signature]*

Date:

6/8/25

Name:

Suzanne Brown

Relevant professional  
qualification(s) or body (if  
any):

CIMA - ACMA/CGMA

Address:

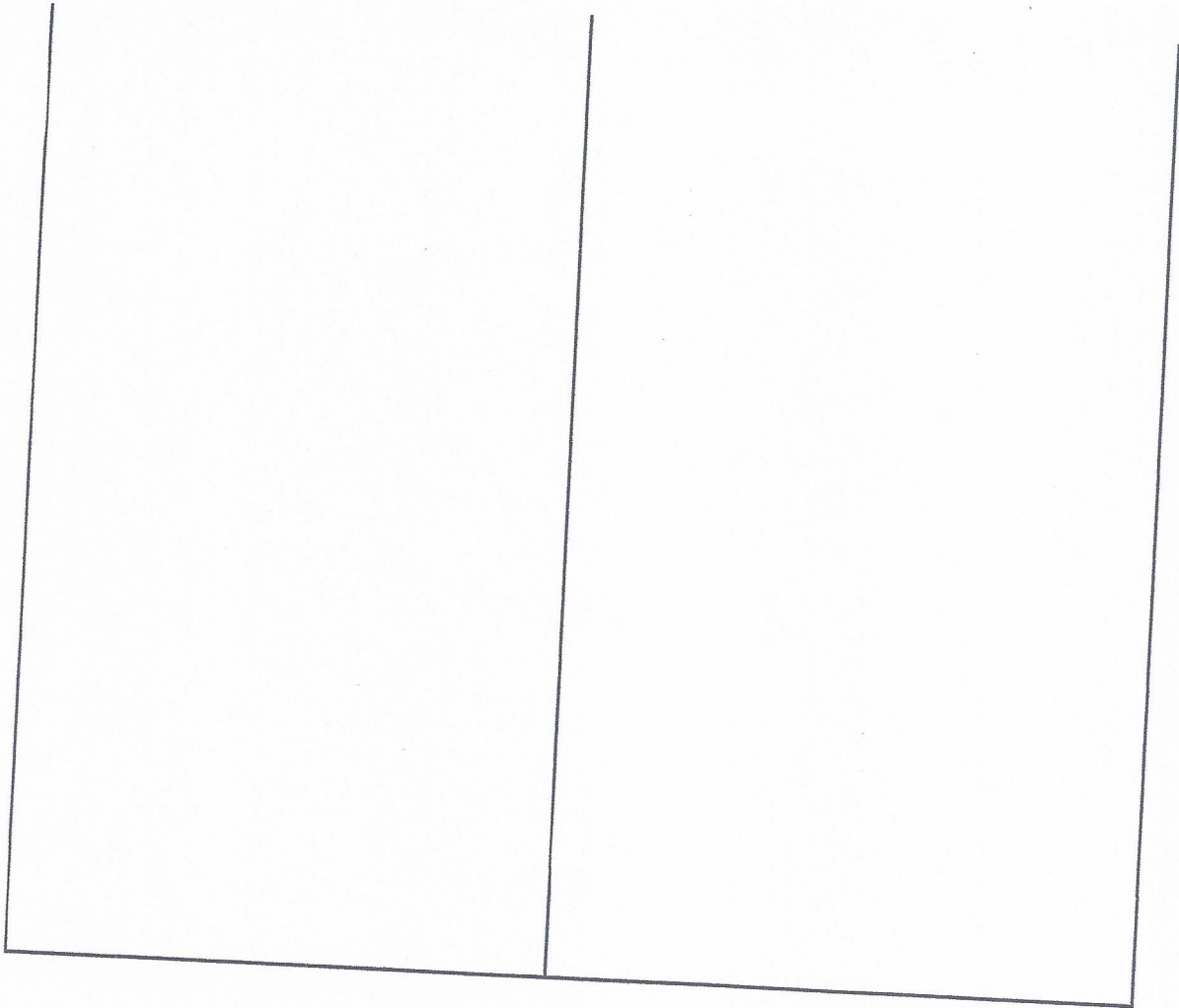
229A LAOSBROKE GROVE  
LONDON  
W10 6HG

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of  
any items that the  
examiner wishes to  
disclose.



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IER

October 2018

Charity Name  
**New Harvest Community Church**

No (if any)  
 1203307

## Receipts and payments accounts

CC16a

For the period from Period start date To Period end date

9/1/24 08/31/2025

### 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 £
<b>A1 Receipts</b>					
Gift from New Harvest Community Church (Note 1)		0	0	0	23,380
Offertory	21,089			21,089	22,977
Gift Aid	3,341			3,341	2,119
Bank Interest	731	0	0	731	39
Gifts - Sundry	1,011	0	0	1,011	250
Gifts - to Fund Premises (Note 6)	0	0	0	0	10,000
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total (Gross income for AR)</b>	<b>26,172</b>	<b>0</b>	<b>0</b>	<b>26,172</b>	<b>58,765</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>26,172</b>	<b>0</b>	<b>0</b>	<b>26,172</b>	<b>58,765</b>
<b>A3 Payments</b>					
Free Methodist Church (Note 5)	1,000	0	0	1,000	1,000
Charitable Donations (Note 4)	5,990	0	0	5,990	4,490
Rent & Use of Premises	5,154	0	0	5,154	4,938
Insurances & Licences	1,783	0	0	1,783	2,160
Worship Expenses	165	0	0	165	457
Training	0	0	0	0	654
Pastoral	515	0	0	515	594
Equipment (AV)	1,023	0	0	1,023	0
Other	704	0	0	704	190
	0	0	0	0	0
<b>Sub total</b>	<b>16,334</b>	<b>0</b>	<b>0</b>	<b>16,334</b>	<b>14,483</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>16,334</b>	<b>0</b>	<b>0</b>	<b>16,334</b>	<b>14,483</b>
<b>Net of receipts/(payments)</b>	<b>9,838</b>	<b>0</b>	<b>0</b>	<b>9,838</b>	<b>44,282</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Cash funds this year end</b>	<b>9,838</b>	<b>0</b>	<b>0</b>	<b>9,838</b>	<b>44,282</b>

### 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 £
<b>B1 Cash funds</b>	Co-op Bank	44,065	10,000	0
	Cash	55		0
			0	0
	<b>Total cash funds</b>	<b>44,120</b>	<b>10,000</b>	<b>0</b>

(agree balances with receipts and payments)

10

account(s)

Agreement Error  
**Unrestricted funds**  
to nearest £

Agreement Error  
**Restricted funds**  
to nearest £

OK  
**Endowment funds**  
to nearest £

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Gift Aid due	1,782	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Amplification equipment		0	3,025
Other equipment			1,000
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None		0	
		0	
		0	
		0	
		0	

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

Signature

Print Name

Date of approval

*[Handwritten Signature]*

*[Handwritten Name]*

*26/4/2016*

**New Harvest Community Church (Charity 1203307)**

**Notes to the Accounts for the Period**

**01<sup>st</sup> September 2024 to 31<sup>st</sup> August 2025**

1. Transfer from New Harvest Community Church

New Harvest Community Church registered as a Charity on 30<sup>th</sup> May 2023 and that point transferred funds held of £23,380 which is shown as a gift to the Charitable Incorporated Organisation.

2. Trustees Remuneration and Expenses

No remuneration or emoluments were received by the Trustees either in their capacity as trustees or as members of the board of trustees.

There were no expenses reimbursed to Trustees in this period, other than for the repayment of general running costs.

3. Employees- There are no employees.

4. <u>Donations</u>	£
Canaan Trust	530
Bundles of Hope	1,750
Transformed Ministries	530
Friends International	530
Christians Against Poverty	530
Bible Society	530
Open Doors	530
Tear Fund	530
TrueWay Kids	530
<b>Total</b>	<b>£5,990</b>
-	
-	
-	
-	

-  
5. Free Methodist Church-related party

New Harvest Community Church operates within the constitution of the Free Methodist Church of the United Kingdom who assist with both material and financial support. In the year New Harvest Community Church donated to the Free Methodist Church £1,000.

6. Fund Balances

Unrestricted fund balance on 31<sup>st</sup> August 2025 was £44,120

We aim to retain an amount of funds equivalent to six months regular costs.

Furthermore, the Trustees have considered the future direction of the Church and proposed to the members (and agreed at an EGM on Sunday February 22<sup>nd</sup> 2026) that the feasibility of employing a Pastor should be explored which they believe would greatly assist the future mission and growth of New Harvest.

Restricted fund balance on 31<sup>st</sup> August 2025 was £10,000

this money was donated by a church member to fund expenditure on alternative premises for the future. However she has indicated that if the members decide to employ a pastor this is also an acceptable use of these funds.

**NEW HARVEST COMMUNITY CHURCH**

England & Wales - Charity number 1203307

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# Accounts

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Period start date  
30 June 2023

Period end date  
31 August 2024

From

To

**Section A Reference and administration details**

**Charity name**

New Harvest Community Church

**Other names charity is known by**

**Registered charity number (if any)**

1203307

**Charity's principal address**

Sawley Memorial Hall and Community Centre

Draycott Road

Nottingham

NG10 3FR

**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	Robin Burton	Chair	Appointed 30/6/2023	
2	Andrew Holmes		Appointed 30/6/2023	
3	Trevor Lane		Appointed 24/9/2023	
4	Grace Aldis		Appointed 13/10/2024	
5	June Farrant		Appointed 30/9/2023 - resigned 27 <sup>th</sup> November 2024.	
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**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 <i>(eg. trust deed, constitution)</i>	Trust Deed dated 30 <sup>th</sup> May 2023. The governing document is the Church's trust deed and constitution. New Harvest Community Church is one of a number of Free Methodist Churches in the United Kingdom Conference.
How the charity is constituted <i>(eg. trust, association, company)</i>	The Church is a Charitable Incorporated Organisation (CIO) ref CE032449
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed by the membership by ballot at the AGM and can serve for a maximum of six consecutive years.

**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.

New Harvest Community Church is part of the GB Conference of the Free Methodist Church and is under the discipline of the Conference as described in the Book of Discipline.

The trustees aim to meet three times a year to provide spiritual oversight and direction to the church. They are assisted by the "Administrative Leadership Team" who run the day-to-day activities of the church and who meet on a monthly basis.

Leadership team members are: -

Tim Stanyon  
Miriam Stanyon  
Bryan Smith  
Tim Broad (Treasurer)  
Karen Holmes (Administrator)

New Harvest Community Church work alongside a Charity known as Bundles of Hope (charity number 1197576). Bundles of Hope is a community-based initiative who provide opportunities for families of preschool children to access clothing, shoes, nappies and wipes free of charge in Long Eaton. During the period of these accounts the church donated a total of £610 towards the running of this charity.

**Section C Objectives and activities**


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

appendix 1 of the charity's constitution for the public benefit in accordance with the doctrines, disciplines and usages of that church as set forth in the free methodist church book of discipline (2019) by organising regular meetings for worship, teaching, community support, public outreach and prayer, through group and one-to-one activities for adults and children, including online resources and by supporting other organisations who share similar aims. to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind.

**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)**

**Our Vision and Values**

We seek to be a Biblically rooted, Spirit-filled and Christ focused fellowship of Christians living for Jesus Christ in Sawley, Long Eaton and the surrounding area.

We want to see Sawley, Long Eaton and the surrounding area renewed through the living out and proclamation of the gospel, such that we not only see converts, but whole life disciples of Jesus Christ.

We have undertaken during the period of these accounts to meet regularly for worship, for prayer and have met also in house meeting groups on a fortnightly basis. Activities have taken place weekly both for adults and children.

We have supported other local charities who aim to provide relief for sickness, to ease financial hardship, to promote and preserve good health, donating a total of £4,490 in the period.

The Trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have regard to the public benefit guidance published by the Charity Commission for England and Wales.

**Additional details of objectives and activities (Optional information)**

churches activities without this help the Church would not be able to function effectively.

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

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

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

From the conception of New Harvest Community Church until January 2025 we met for worship at the Mohan Centre in Long Eaton.

Since January 2025 we now meet for worship each Sunday morning at the Sawley Memorial Hall.

Our service has a mix of contemporary and traditional Christian music, and a time of Bible based teaching as well as prayer.

We provide a play area for children attending this service and also encourage children through relevant bible teaching for their age groups. Including children, attendance at worship averages 30.

We also have fortnightly prayer and fellowship meetings which meet at various members homes. In addition, there is a bible study group which meets in a local coffee shop fortnightly.

In June 2024 we had a stand at the local carnival and that day we provided activities for children involving crafts and games and we handed out leaflets which gave details of our church activities.

In December 2024 we held a Christingle service which a number of families attended.

Church members also support other local charities which care for homeless people and new parents by providing food donations and assisting with their activities.

We reserve a percentage of our income to donate to other causes and have nominated several charities and good causes to receive a share of this support this year:

- Canaan Trust
- Bundles of Hope
- Transformed Ministries (TBGL)
- Friends International (Loughborough)
- Christians Against Poverty
- Bible Society
- Wycliffe Bible College
- Open Doors
- Tear Fund
- TrueWay Kids

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

Reserves are held in the bank account and as cash.

We aim to retain an amount of funds equivalent to 6 months of regular costs to cover rent and essential expenditure in reserve at all times.

Funds above that sum will be donated to other charitable causes and be

put towards achieving growth for the future

An amount of £10,000 was given for expenditure on alternative premises and is set aside as a restricted fund at 31st August 2024.

The unrestricted fund balance on 31<sup>st</sup> August 2024 was £34,282.

**Details of any funds materially in deficit**

**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.

**Section F Other optional information**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Robin Noel Burton

Position (eg Secretary, Chair, etc)

Chair

Date

2/3/2025



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: New Harvest Community Church

On accounts for the year ended

15 months from 30th May 2023 to 31st August 2024

Charity no (if any)

1203307

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 6/4/25

Name: Suzanne Brown

Relevant professional qualification(s) or body (if any):

CIMA

Address: 22A Ladbroke Grove London W10 6HG



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

Report to the trustees members of	
On accounts for the year ended 31 August 2014	15022014
Get out on pages	

I have examined the accounts of the charity for the year ended 31 August 2014 in accordance with the provisions of the Charities Act 2006. The accounts have been prepared in accordance with the provisions of the Charities Act 2006 and I have no material reservations to report. The accounts are true and fair and I have no material reservations to report. The accounts are true and fair and I have no material reservations to report.

Signature	[Signature]
Name	[Name]
Relevant professional qualification(s) or body (if any)	[Qualification]
Address	[Address]





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**New Harvest Community Church**

No (if any)  
1203307

**CC16a**

**Receipts and payments accounts**

For the period from **30/05/2023** To **31/08/2024**

**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 £
<b>A1 Receipts</b>					
Gift from New Harvest Community Church (Note 1)	23,380	-	-	23,380	
Offeratory	22,977			22,977	
Gift Aid	2,119			2,119	
Bank Interest	39			39	
Gifts - Sundry	250			250	
Gifts - to Fund Premises (Note 6)	-	10,000		10,000	
	-			-	
	-			-	
	-			-	
<b>Sub total (Gross income for AR)</b>	<b>48,765</b>	<b>10,000</b>	<b>-</b>	<b>58,765</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,765</b>	<b>10,000</b>	<b>-</b>	<b>58,765</b>	<b>-</b>
<b>A3 Payments</b>					
Free Methodist Church (Note 5)	1,000			1,000	
Charitable Donations (Note 4)	4,490			4,490	
Rent & Use of Premises	4,938			4,938	
Insurances & Licences	2,160			2,160	
Worship Expenses	457			457	
Training	654			654	
Pastoral	594			594	
Other	190			190	
	-			-	
<b>Sub total</b>	<b>14,483</b>	<b>-</b>	<b>-</b>	<b>14,483</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,483</b>	<b>-</b>	<b>-</b>	<b>14,483</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>34,282</b>	<b>10,000</b>	<b>-</b>	<b>44,282</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>34,282</b>	<b>10,000</b>	<b>-</b>	<b>44,282</b>	<b>-</b>

*[Handwritten signature]*

## 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 £
<b>B1 Cash funds</b>	Lloyds Bank	478	-	-
	Co-op Bank	33,712	10,000	-
	Cash	92	-	-
	<b>Total cash funds</b>	<b>34,282</b>	<b>10,000</b>	<b>-</b>

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid due	1,623	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Amplification equipment		-	3,000
	Other equipment		-	1,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name ROSW BURTON	Date of approval 21/1/2025
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AO