



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 th November 2024.	
6				
7				
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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)	Trust Deed dated 30 th 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 (eg. trust, association, company)	The Church is a Charitable Incorporated Organisation (CIO) ref CE032449
Trustee selection methods (eg. appointed by, elected by)	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 31st 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



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

Date:

6/6/25

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 October 2014	
Set out on pages	

I report to the trustees on the examination of the accounts of the charity for the year ended 31 October 2014 (the "year") for the year ended 31 October 2014 (the "year").

For the charity to be able to be the first you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the "Act").

I report in accordance with my examination of the first accounts dated 31 October 2014 (the "first accounts") and in carrying out my examination I have followed the standards of good practice given by the Charity Commission for England and Wales (the "standards").

I have completed my examination of the first accounts and in carrying out my examination I have followed the standards of good practice given by the Charity Commission for England and Wales (the "standards").

The examination which gives me a basis to believe that in my material respect:

- the accounts do not contain any material misstatements;
- the accounts are not materially misstated;
- the accounts are not materially misstated;

I have no concerns and have come to a conclusion that the accounts are not materially misstated.

I have no concerns and have come to a conclusion that the accounts are not materially misstated.

I have no concerns and have come to a conclusion that the accounts are not materially misstated.

Signed:	
Name:	James A. Brown
Relevant professional qualification(s) or body (if any):	CPA
Address:	23rd Floor, 100 Broad Street London, W1A 2EG





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	Period start date	To	Period end date
	30/05/2023		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 £
A1 Receipts					
✓ Gift from New Harvest Community Church (Note 1)	23,380	-	-	23,380	
✓ Offertory	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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	✓ 48,765	10,000	-	58,765	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,765	10,000	-	58,765	-
A3 Payments					
✓ 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	
	-	-	-	-	-
Sub total	✓ 14,483	-	-	14,483	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,483	-	-	14,483	-
Net of receipts/(payments)	34,282	10,000	-	44,282	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	34,282	10,000	-	44,282	-

[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 £
B1 Cash funds	Lloyds Bank	478	-	-
	Co-op Bank	33,712	10,000	-
	Cash	92	-	-
	Total cash funds	34,282	10,000	-
	(agree balances with receipts and payments account(s))			


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

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

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

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

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

Signature	Print Name	Date of approval
	Dawn Burton	21/1/2025

AO