

Registered Charity Number: 1204022

Unaudited Financial Statements  
for the period 18 July 2023 to  
31 December 2024

for

New Creation Christian Fellowship  
Charitable Incorporated Organisation  
(CIO)

Mr Brendan Dunn  
The Rodings Partnership  
Malmir  
Church Lane  
Doddinghurst  
Essex  
CM15 0NA



Reference and Administrative Details	Page 3
Report of Trustees	Page 4 to Page 7
Profit and Loss Account	Please see Attachment
Accountants Report	Please see Attachment



New Creation Christian Fellowship  
Charitable Incorporated Organisation  
(CIO)

Reference and Administrative Details  
for 18 July 2023 to 31 December 2024

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TRUSTEES	Shaileshkumar Macwan Bhageshri Parmar Anita Ponaganti
PRINCIPAL ADDRESS	48 Colwyn Crescent Hounslow Middlesex TW3 4AW
REGISTERED CHARITY NUMBER	1204022
INDEPENDENT EXAMINER	Mr Brendan Dunn The Rodings Partnership Malmir Church Lane Doddinghurst Essex CM15 0NA



The trustees present their report with the financial statements of the CIO Trust for the period 18 July 2023 to 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities:

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published in October 2019.

## OBJECTIVES AND ACTIVITIES

The charity was established under a trust deed dated 18 July 2023 and was registered as a Charitable Incorporated Organisation (CIO) on the same date.

The objectives of the trust are to ensure :

- The advancement of the Christian faith, in particular charitable missionary work withing the United Kingdom and worldwide, and to relieve person who are in conditions of need or hardship, or who are aged and sick by use of our financial and human resources.
- The proclamation and furtherance of the Christian faith through the preaching of the Bible.
- Teaching, preaching and pastoral care of people in the community and city.
- The relief of persons who are in condition of need, hardship or distress, or who are aged or sick, both locally and in other countries.

## ACHIEVEMENT AND PERFORMANCE

The activities carried out to date are commensurate with the objectives and aims of the charity.

The trustees have delegated day to day management to and are taking advice from Shailesh Parmar and Shaileshkumar Macwan who are the elders of the Church. Shailesh Parmar is supported full time by the trust for his Pastoral role.

When planning our activities for the year the trustees have considered the guidance on public benefit. The main activities have included: .

- The trust has achieved provision of public benefit in a practical way as well as a spiritual one. This has been done within the church, within the community, online and through the media.



- The trust led local outreach events during Christmas time and during the summer days. These events were used as an outreach to the local community with a provision of a safe environment and opportunities were taken to share the gospel.
- The trust works very closely with St Lukes Mission Church (part of Church of England) and also uses its building as a base to meet and invite people for one to one counselling.
- The trust has contributed financially to 'Ministries Without Borders' to support them take the message of hope (the gospel) to a needy and dying world and also help the countries affected by natural disasters.
- Financial and other supports have been provided to those in need; including individuals in crisis due to the rise of living costs and projects as identified by Ministries Without Borders.
- The Trust also financially supported the local community and church members. Support has also been given both spiritually and pastorally to help families wellbeing and faith in Jesus at difficult times.
- The trust also supported families, young adults and students to attend a countrywide conference (within Ministries Without Borders) to provide training, spiritual growth and pastoral support.
- Finally, the trust has provided financial support to those in need or hardship by giving to individuals and projects in other countries in particular Pakistan, India and Cuba.

The trustees are pleased to report that income levels have been at a satisfactory level which will allow the trust to achieve its objectives in this financial year.

All funds were raised by regular giving by church members through their voluntary contributions through tithes and offerings, as well as gift aid claims from HMRC. In order to minimise the handling of cheques and cash, most donations have been encouraged to be made via bank transfer.

In the event of unforeseeable circumstances in the future, we aim to keep certain amount of money in the bank to carry forward to the following year, in order to continue to fulfil the charitable purpose of the Trust.

The charity continues to hold a trust account at NatWest Bank, 275-277 High Street, Hounslow, Middlesex, TW3 1ZA.

The charity's insurance broker is Hine Insurance Brokers Limited, 79 – 81 School Lane, Didsbury, Manchester, M20 6WN, who have set up the charity's liability insurance.

All social action initiatives that involved any gathering of people, followed Risk Assessments and Safeguarding Policies.



## FINANCIAL REVIEW

Please refer to the attached:

- Independent Examiners Report on the Accounts
- Profit and Loss Balance Sheet for 18 July 2023 to 31 December 2024

### Financial position

The overall financial position from 18 July 2023 to 31 December 2024 was £166,496.

The total expenditure for the above period was £132,421 resulting in surplus of £34,075.

At the balance sheet date, the net assets of the charity totalled £84,718.

An amount of £49,715 has been put aside for restricted funds which will allow the Trust to fulfil its objectives up to six months in any unforeseeable adverse situation.

All other unrestricted funds are available to be used for future supports, projects, purchase of equipment as needed or to meet aims and objectives of the trust as outlined in the governing documents.

The closing balance at the end of 31 December 2024 was £79,536 plus £5,182 cash in hand.

## FUTURE PLANS

The future plans of the trust are to continue following on from what has been achieved to date in the same vein, and seek to achieve growth in church numbers to further promote and achieve the objectives and aims of the charity.

The trustees will also review the current situation of our existing accounting procedures due to the increased demand on the work load.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation.



## Recruitment and appointment of new trustees

Where the need to recruit and appoint new trustees arises it is intended that they are selected from within the committed membership of the church with appropriate and suitable experience to strengthen the team.

## Related parties

The charity has spiritual input from Keri Jones of Ministries Without Borders, as an Apostle who has oversight of a number of similar churches throughout the UK and abroad. The church meets with other related churches from time to time. The church has visiting ministries from other churches. Church members partake in Christian based seminars and meetings to aid their development.

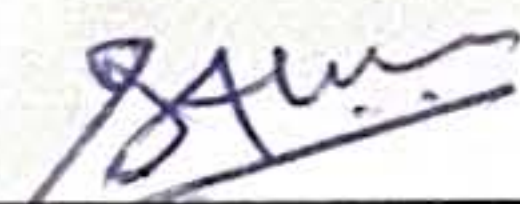
## Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. In order to achieve this the trustees have set up a number of policies including a Financial policy, Child protection policy including full DBS registration, Vulnerable adult protection policy, Safeguarding policy, Health and safety policy including risk assessments of activities and Data protection policy and arrangements under the new GDPR regulations.

These arrangements will be reviewed and updated when circumstances change and on a regular basis.

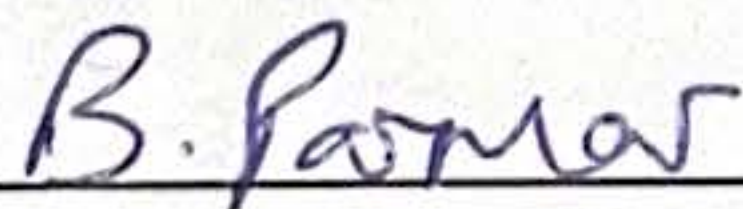
Signed by the board of trustees on .....14/6/2025.....

Shaileshkumar Macwan



Trustee

Bhageshri Parmar



Trustee

Anita Ponaganti



Trustee



## Accountants Report

We have been requested by New Creation Christian Fellowship to produce Financial Statements for the period 18<sup>th</sup> July 2023 to 31<sup>st</sup> December 2024.

We have undertaken a full examination and are satisfied that the financial data supplied to us, inclusive of the bank statements, represent a true and fair representation of the financial affairs of the organisation at the 31<sup>st</sup> December 2024

Brendan Dunn  
Partner, The Rodings Partnership

May 2025



NEW CREATION CHRISTION FELLOSHIP

Bank Summary

31st December 2024

Bank Balance 17th July 2023	47,773	
Cash in hand 17th July 2023	2,870	
Surplus 18th July 2023 - 31st December 2024	34,075	84,718

Represented by;

Account ****2103	79,536	
Cash in Hand	5,182	84,718



New Creation Christian Fellowship

Income & Expenditure Account

18th July 2023 - 31st December 2024

**INCOME**

Tithes	116,020	
Offerings	25,093	
Gift Aid Refunds HMRC	25,383	
	<b>166,496</b>	<b>0</b>

**EXPENDITURE**

Ministry Expenditure	53,130	
Tithes Payable	7,949	
Help & Support	26,361	
Visiting Ministries	8,150	
Fundraising & Events	10,539	
Rent Payable	9,595	
Operating Expenses	16,697	
	<b>132,421</b>	

**Surplus** **34,075**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

### Independent Examiner's Report

Report to the trustees

Charity Name

NEW CREATION CHRISTIAN FELLOWSHIP

On accounts for the year  
ended

31.12.2024

Charity no  
(if any)

1204022

Set out on pages

1-4

(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's trustees, 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  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

Signed:

Brendan Dunn

Date:

07-03-2025

Name:

BRENDAN DUNN

Relevant professional  
qualification(s) or body

ACA (uk) MIT (uk)



(if any):

Address:

MALMIR CHURCH LANE DODDINGHURST  
CM15 0NA

## Section B

## Disclosure

Only complete if the examiner needs to highlight material 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.