

# NEW CREATION CHURCH TAUNTON

England & Wales · Charity number 1206144

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-12-11

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

## Contact

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**Address** Cannon St  
new Creation Church  
TA1 1SN

**Phone** 07766313500

**Email** [info@newcreationtaunton.church](mailto:info@newcreationtaunton.church)

**Website** <https://newcreationtaunton.church/>

## Activities

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**Objects:** THE OBJECTS OF THE CIO IS, FOR THE PUBLIC BENEFIT:-4.1. ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME MAY THINK FIT; 4.2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND 4.3. TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME MAY THINK FIT.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£150,080	£83,801	-	-

## Trustees

Name	Role	Appointed
<b>Christopher Hugh Tancock</b>	Chair	2023-12-11
Andre Anath Louw		2023-12-11
Blake William Barnes Robinson		2023-12-11
RICHARD LEONARD SHAW		2023-12-11
Simeon Anthony Frank Cracknell		2023-12-11

**NEW CREATION CHURCH TAUNTON**

England & Wales - Charity number 1206144

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# Accounts

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**NEW CREATION CHURCH  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 11 DECEMBER 2023 TO 31 DECEMBER 2024**

Cooper Associates Accountants Ltd  
40 St James Buildings  
St James Street  
Taunton  
Somerset  
TA1 1JR

**New Creation Church  
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**New Creation Church**  
**Trustees' Report For the Period 11 December 2023 to 31 December 2024**

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The trustees present their report and the financial statements for the period ended 31 December 2024.

## **Objectives and Activities**

### **Aims and Objectives**

With the amalgamation of Canon Street Church (Canon St) and Taunton Family Church (TFC), into New Creation Church (NCC), we have been focused on helping former Canon St members find their place in NCC and bring about a stable transition.

Sim Cracknell (SC) and Richard Shaw (RS) co-lead NCC with the help of the Trustees and Leadership teams.

Trustees, with agreement of Canon St congregation, and with the help of Howard Mathers, have instructed Anthony Collins legal firm in the transfer of assets to NCC. This has not yet been completed.

The Trustees of the TFC and NCC have amalgamated their experience and knowledge to form the new team of Trustees of the CIO NCC Charity.

A large part of our focus this year has been on establishing sound Leadership and Trustees teams, encouraging cohesion and participation.

Both TFC and CSC bank accounts were merged into one NCC account, bringing all the funds in to one central point. We also saw the NCC balance sheet strengthen through the year, due to generous giving from our congregation.

Canon Steet Church's previous Objectives and Activities are now being achieved through NCC, and the goal is to discontinue Canon St and TFC charities in the coming year.

As is seen in the Financial Report, most of the giving is now through NCC, who have also taken on all costs previously serviced by Canon St finances.

Ruth Tancock continued in her role as church treasurer and creator of the monthly management accounts, with analytical breakdown of income and expenditure, which was then presented to the Trustees of NCC.

Throughout 2023/4 New Creation Church now incorporating the church members from Taunton Family Church and Canon Street Church, has continued in its vision to reach out to the community with the Gospel and support where possible the under privileged and needy.

The transition for NCC into a CIO was reasonably seamless, and was administered with professionalism and accuracy.

During the year the church held a number of outreach activities, including a Christmas and Easter adults and children's events.

Also, during the summer, the church held a number of outreach initiatives in the local parks as part of the church's vision to reach the community.

Life Groups formed a behind the scenes family awareness and prayer support activity which once again was focused on community and outreach for the lost.

New Creation Church also saw many new members join the church

We continue to provide care and counselling through Sunday services, mid-week Life Groups and one-to-one support.

Internationally, we support missionaries in the unreached, closed countries and one of our members serving in YWAM.

We are preparing to offer more support in the Taunton Town Centre through a free Parents and Toddlers' drop in play session.

As a church, we have identified a food shortage in the homeless community in Taunton and are looking at how to meet the need.

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**New Creation Church**  
**Trustees' Report (continued)**  
**For the Period 11 December 2023 to 31 December 2024**

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**Aims and Objectives - continued**

In the Taunton community we continue to financially support the Foodbank and, more recently, Besom Charity Taunton. RS is running a monthly networking meeting for all the local voluntary organization's working in Taunton, and Howard Mathers, on the Leadership Team, serves as Chair of Trustees for the Taunton Foodbank.

**Public Benefit**

New Creation Church now incorporating the church members from Taunton Family Church and Canon Street Church, has continued in its vision to reach out to the community with the Gospel and support where possible the under privileged and needy.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

**Reference and Administrative Details**

**Trustees**

Mr C Tancock (appointed 11/12/2023)  
Mr S Cracknell (appointed 11/12/2023)  
Mr B Robinson (appointed 11/12/2023)  
Mr R Shaw (appointed 11/12/2023)  
Mr A Louw (appointed 11/12/2023)

**Other Personnel**

- Trustees

**Charity Number**

1206144

**Independent Examiner**

Cooper Associates Accountants Ltd  
Cooper Associates Accountants Ltd  
40 St James Buildings  
St James Street  
Taunton  
Somerset  
TA1 1JR

**New Creation Church  
Trustees' Report (continued)  
For the Period 11 December 2023 to 31 December 2024**

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The trustees' report was approved by the board of trustees and signed on its behalf by:

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Date

**New Creation Church**  
**Independent Examiner's Report to the Trustees of New Creation Church**  
**For the Period 11 December 2023 to 31 December 2024**

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I report to the trustees on my examination of the accounts of New Creation Church (the Trust) for the period ended 31 December 2024.

**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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

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Cooper Associates Accountants Ltd

Date  
40 St James Buildings  
St James Street  
Taunton  
Somerset  
TA1 1JR

**New Creation Church**  
**Statement of Financial Activities**  
**For the Period 11 December 2023 to 31 December 2024**

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	Notes	31 December 2024  Unrestricted funds  £
<b>INCOME AND ENDOWMENTS FROM:</b>		
Donations and legacies	3	149,637
Investments	4	443
		150,080
<b>EXPENDITURE ON:</b>		
Raising funds	5	(83,801)
<b>NET INCOME</b>		66,279
<b>NET MOVEMENT IN FUNDS</b>		66,279
<b>RECONCILIATION OF FUNDS:</b>		
Total funds brought forward		-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>11</b>	66,279

The notes on pages 7 to 9 form part of these financial statements.

**New Creation Church  
Statement of Financial Position  
As At 31 December 2024**

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		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>31 December 2024</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>				
Cash at bank and in hand		66,999	-	66,999
		<u>66,999</u>	<u>-</u>	<u>66,999</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>10</b>	(720)	-	(720)
		<u>(720)</u>	<u>-</u>	<u>(720)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>66,279</u>	<u>-</u>	<u>66,279</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>66,279</u>	<u>-</u>	<u>66,279</u>
<b>NET ASSETS</b>		<u>66,279</u>	<u>-</u>	<u>66,279</u>
<b>FUNDS OF THE CHARITY</b>				
Unrestricted Funds				<u>66,279</u>
<b>TOTAL FUNDS</b>	<b>11</b>			<u><u>66,279</u></u>
On behalf of the board				

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Date

The notes on pages 7 to 9 form part of these financial statements.

**New Creation Church**  
**Notes to the Financial Statements**  
**For the Period 11 December 2023 to 31 December 2024**

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**1. General Information**

New Creation Church is an unincorporated charity registered with the Charity Commission, registered charity number 1206144. The principal address is .

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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 (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

All incoming resources are recognised in the Statement of Financial Activities once the charity has entitlement to the resources, it is probable that the resources will be received, and the monetary amount can be measured with sufficient reliability.

**2.3. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to each category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required, and the amount of the obligation can be measured reliably.

**2.4. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**3. Income from Donations and Legacies**

	<b>31 December 2024</b>
	<b>Unrestricted funds</b>
	<b>£</b>
Donations and gifts	136,883
Gift aid	11,615
Grants	1,139
	<hr/>
	<b>149,637</b>
	<hr/> <hr/>

**4. Investment Income**

**New Creation Church**  
**Notes to the Financial Statements (continued)**  
**For the Period 11 December 2023 to 31 December 2024**

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	<b>31 December 2024</b>
	<b>Unrestricted funds</b>
	<b>£</b>
Bank interest receivable	443

**5. Analysis of Expenditure**

	<b>31 December 2024</b>
	<b>Total</b>
	<b>£</b>
	<b>£</b>
	<b>£</b>
Raising funds	83,801

**6. Support Costs**

	<b>31 December 2024</b>
	<b>Raising funds</b>
	<b>£</b>
Employee costs	63,027
Premises expenses	4,262
General administration	6,714
Governance costs	720
	74,723

**7. Independent Examiner's Remuneration**

The independent examiner's remuneration for the examination of the accounts was £720

	<b>31 December 2024</b>
	<b>£</b>
Independent examination of the financial statements	720
Other assurance services	-
Tax advisory services	-
Other financial services	-
	720

**New Creation Church**  
**Notes to the Financial Statements (continued)**  
**For the Period 11 December 2023 to 31 December 2024**

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**8. Staff Costs**

Staff costs were as follows:

	<b>31 December 2024</b>
	£
Wages and salaries	52,431

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**9. Average Number of Employees**

Average number of employees during the period was: 3

**10. Creditors: Amounts Falling Due Within One Year**

	<b>31 December 2024</b>
	£
Other creditors	720

**11. Movement in Funds**

	<b>As at 11 December 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 December 2024</b>
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	-	150,080	(83,801)	66,279
<b>Total funds</b>	-	150,080	(83,801)	66,279

**12. Related Party Disclosures**

No transactions with related parties occurred during the year that require disclosure