

NEW LIFE CHRISTIAN FELLOWSHIP
(TIPTON)

ANNUAL REPORT AND FINANCIAL
STATEMENTS

16th August 2024

to

31ST MARCH 2025

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MARCH 2025**

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CHARITY INFORMATION

Trustees:

Robert Whitehouse - Chair of Trustees

Michael Atkins

Eileen Reynolds

Michael Reynolds -Treasurer

Registered office:

Tipton Green Methodist Hall
167 Park Lane West
Tipton
DY4 8LD

Registered charity number:

1209633

Independent Examiner:

Neil Westwood &Co
101 Dixons Green Road,
Dudley,
West Midlands
DY2 7DJ

Bankers:

NatWest Bank

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDING 31st MARCH 2025

The Trustees are pleased to present their report and financial statements for the year ending 31st March 2025.

Organisational structure:

New Life Christian Fellowship is a Charitable Incorporated Organisation registered as a CIO; 16 Aug 2024. We are currently operating as an independent church.

The church was initially set up in March 2024 and began meeting at the Village Hotel, Castlegate, Dudley. We moved to our current home at Tipton Green Methodist Church Hall on 26th May 2024

There are four Trustees as outlined in Charity Information and a leadership team to manage decision making within the organisation.

Leadership Team:

Robert Whitehouse - **elder**

Michael Atkins - **elder**

Eileen Reynolds - **elder**

Michael Reynolds

Matthew Jebb

Louise Reid

Susan Guest

Paul Bullock

Janice Atkins

Objectives and Activities:

To advance the Christian religion in Tipton and the surrounding areas for the benefit of the public in particular but not exclusively, through: The holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Christian faith to enlighten others about the Christian religion, providing pastoral care and carrying out outreach work.

Achievements and performance:

The main church activities have been regular meetings:

- Weekly Sunday afternoon worship and children's work within the service
- Weekly home groups
- Weekly prayer meetings

The church has also been involved in the following:

- An association with the local Tipton Foodbank.
- All necessary safeguarding training has been completed through the Methodist church.
- We have supported a church member (both financially and pastorally) to obtain a university degree in children's work, this will enable her to find full time professional work.
- Church members conduct a monthly service at a local care home, Waterside Tipton.
- The church organised and subsidised a trip to Llandudno.
- New Life supported five Christian charities and donated £500 to each.

All church income/funds has been raised through donations from church members.

New Life Christian Fellowship (Tipton)

Accounts

For the period 16 August 2024 to 31 March 2025

New Life Christian Fellowship (Tipton)

Independent Examiner's Report to the Members of New Life Christian Fellowship (Tipton)

I report on the accounts for the period ended 31 March 2025 which are set out on page 2

Respective responsibilities of the Trustees and Independent Examiner

As trustees of the charity are responsible for the preparation of the accounts. They 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.

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 Commissioners section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent Examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

N. Westwood

N A Westwood FCA
Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

15th September 2025

New Life Christian Fellowship (Tipton)
Period 16 August 2024 to 31 March 2025
Receipts and Payments Accounts

		Unrestricted Fund £
Receipts		
Voluntary income		17,385
Funds introduced		4,982
Total receipts		<u>22,367</u>
Payments		
Hall rent	2,096	
Equipment	798	
Administration costs	305	
Sundries	476	
Trip	100	
Placement fee	1,650	
Books	227	
Refreshments	334	
		5,986
Excess/(deficit) of receipts over payments		<u>16,381</u>
Represented by:		
Cash at bank and in hand		<u>16,381</u>

Approved by the trustees and signed their behalf by

M Reynolds
Treasurer



Date:

15/4/25