



# Trustees' Annual Report for the period

Period start date

Day

Month

Year

24

Jan

2025

To

Period end date

Day

Month

Year

31

AUG

2025

## Section A Reference and administration details

Charity name **NEW LIFE CHURCH COALVILLE**

Other names charity is known by **New Life Church Coalville  
New Life Christian Fellowship Coalville**

Registered charity number (if any) **1211867**

Charity's principal address **New Life Church  
Margaret Street  
Coalville, Leicestershire  
Postcode **LE67 3LY****

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole period	Name of person (or body) entitled to appoint trustee (if any)
1	Tim Maycock	Chair		
2	Andrew Hogsden	Treasurer		
3	Paul Zseli			
4				
5				
6				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole period

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
BANK	Lloyds	20 Belvoir Road Coalville LE67 3QH

## Section B Structure, governance and management

Charitable Incorporated Organisation

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed

### 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.

The charity is affiliated to Assemblies of God. The constitution was adopted by resolution in January 2025.

The charity has been set up to enable charity number 1051891 to transfer the undertaking, it's assets, liabilities, rights and obligations to this new charitable incorporated organisation. This was effected on 30<sup>th</sup> September 2025, after the reporting period for this report .

## Section C Objectives and activities

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

- To advance the Christian faith
- To relieve sickness and financial hardship
- To advance education

**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)**

The charity was dormant in the period from it's creation until 31<sup>st</sup> August 2025.

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

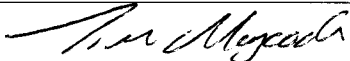
You **may choose** to include further statements, where relevant, about:

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

## Section D Achievements and performance

Section D Achievements and performance	
Summary of the main achievements of the charity during the year	

Section E Financial review	
Brief statement of the charity's policy on reserves	
Details of any funds materially in deficit	

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)	Timothy James Maycock
Position (eg Secretary, Chair, etc)	Chairman
Date	28/5/26

New Life Church Coalville	1211867
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## Receipts and payments accounts

For the period from	24-Jan-25	To	31-Aug-25
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### 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>					
Tithes Offerings, Gifts & Gift Aid	-	-	-	-	-
House Rent	-	-	-	-	-
Church Building Rent	-	-	-	-	-
Interest	-	-	-	-	-
Grants	-	-	-	-	-
Sundry	-	-	-	-	-
Sub total(Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Costs of generating voluntary income	-	-	-	-	-
Fundraising trading costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	-	-	-	-	-
Governance costs	-	-	-	-	-
Sub total	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
Capital repayment of mortgage	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	0	0	0	0	0
<b>A5 Transfers between funds</b>	0	0	0	0	0
<b>A6 Cash funds last year end</b>	0	0	0	0	0
<b>Cash funds this year end</b>	0	0	0	0	0

### Section B Statement of assets and liabilities at the end of the period

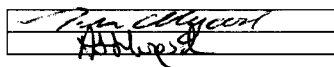
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

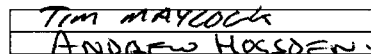
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

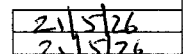
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature  


Print Name  


Date of approval  


**Note:**

The charity did not undertake any activity for the period ending 31st August 2025.

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