

Trustees Annual Report (TAR)

CHARITY DETAILS

Charity Name: New Life Christian Church Hove

Registered Number: 236963

Principal Address: Rutland Hall, 2 Rutland Road Hove, BN3 5FF

Charity Trustees :	Rev. Laurent Jean Philippe Lasme	Trustee
	Nannette Amba Joseph	Trustee
	Kenneth Osaretin Uwubanmwun	Trustee

GOVERNANCE

Governing Document : Church Constitution

How is the charity constituted: An association

Trustee selection method: Election at church members' meeting by membership

OBJECTIVES

The objective of the New Life Christian Church (Hove) is the advancement of the Christian faith according to the principles of the Baptist denomination.

The Church's aims are to share and resource within the local community a broad range of activities open to all, seeking to develop social, leisure, educational and spiritual values for the wellbeing of the surrounding neighborhood and for the advancement of the Christian faith.

The Church is a member of the Baptist Union of Great Britain (Baptist Union) and the Southeast Baptist Association (SEBA).

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

ACHIEVEMENTS and FINANCIAL REVIEW

We've been able to help people improve their mental, physical, emotional, and spiritual wellbeing. We continue to make that our primary goal, that there be holistic transformation of everyone that we encounter, that may benefit and enrich them.

Our review of the Charity's financial position reflects the continuing repairs and maintenance of the main Church and of the two manse that the Church owns. The work continues mindfully and carefully.

There was also the helping of the minister with his studies which has now come to an end.

RESERVES POLICY

The policy for holding reserves is purely at the discretion of the Church Member's Meeting.

OTHER INFORMATION

No other information to report.

DECLARATIONS

We approve the Trustees Report and the attached Accounts of the year ended 31 March 2022.

For and on behalf of the Trustees of the New Life Christian Church (Hove)

A handwritten signature in black ink, appearing to read 'L. Lasme', written over a horizontal dotted line.

..... Rev. Laurent Jean Philippe Lasme, Trustee

29 May 2024

NEW LIFE CHRISTIAN CHURCH (HOVE)
Charity Number: 236963
Receipts and Payments Accounts
For the Year Ended 31 March 2022

Section A Receipts and Payments

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds £	Last Year £
Receipts					
Donations	7,349	-	-	7,349	10,086
Investment Income	32,816	-	-	32,816	33,070
Training Courses	-	-	-	-	995
Insurance Refund/Claim	-	-	-	-	718
Premises Rental Refund	-	-	-	-	100
Charitable Loans Repaid	4,200	-	-	4,200	-
	44,365	-	-	44,365	44,969
Asset and Investment Sales	-	-	-	-	-
	-	-	-	-	-
Total Receipts	44,365	-	-	44,365	44,969
Payments					
Salaries and Pensions	11,359	-	-	11,359	14,713
Residential Costs	10,000	-	-	10,000	12,000
Staff Training	891	-	-	891	10,228
Staff & Volunteer Expenses	6,318	-	-	6,318	-
Light, Heat & Water	2,870	-	-	2,870	2,953
Repairs and Maintenance	8,396	-	-	8,396	5,610
Council Tax	-	-	-	-	1,753
Insurance	-	-	-	-	1,435
Telephone	699	-	-	699	659
Motor and Travel Expenses	2,208	-	-	2,208	1,176
Subscriptions	162	-	-	162	178
Stationery and Printing	-	-	-	-	49
Professional Fees	2,323	-	-	2,323	3,246
Investment Costs	1,047	-	-	1,047	3,138
Hardship Payments	1,583	-	-	1,583	808
Bank Charges	396	-	-	396	-
Charitable Loans Given	5,600	-	-	5,600	-
Donations	500	-	-	500	-
	54,352	-	-	54,352	57,946
Asset and Investment Purchases	-	-	-	-	-
	-	-	-	-	-
Total Payments	54,352	-	-	54,352	57,946
Net of Receipts/(Payments)	- 9,987	-	-	9,987 -	12,977
Transfers Between Funds	-	-	-	-	-
Cash Funds Last Year End	15,378	-	-	15,378	28,355
Cash Funds This Year End	5,391	-	-	5,391	15,378

NEW LIFE CHRISTIAN CHURCH (HOVE)
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Receipts and Payments Accounts
For the Year Ended 31 March 2022

Section B Statement of Assets and Liabilities as at 31 March 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £
Cash Funds			
Treasurers Account	5,391	-	-
Total Cash Funds	5,391	-	-

Other Monetary Assets

-	-	-
-	-	-

Investment Assets

Funds to which asset belongs	Cost	Current Value
-	-	-

Assets Retained for Charity's Own Use

Liabilities

Independent Examiners' Invoice

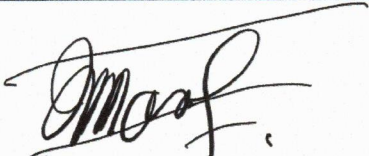
Funds to which liability relates	Amount Due	When Due
Unrestricted	700	

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

Signature

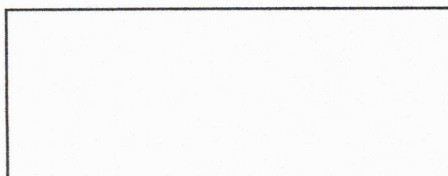
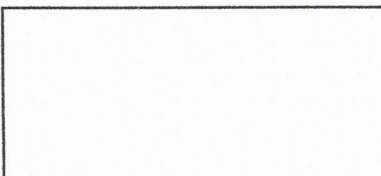
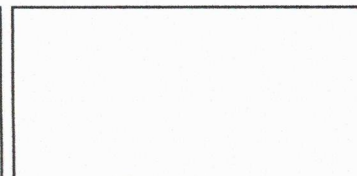
Print Name

Date of Approval



Rev. Laurent Jean Philippe
Lasme

29 May 2024

Independent Examiner's Report on the Accounts

Report to the trustees of New Life Christian Church (Hove) on accounts for the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

Respective responsibilities of trustees and examiner

As the charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 144(2) of 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;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(b) of the 2011 Act;
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; 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.

Signed:



Date: 20 June 2024

Name: Philip Woodgate

Professional Body: ACCA

Address: Unit 43, Newhaven Enterprise Centre, Newhaven, East Sussex, BN9 9BA