

NORTH DERBYSHIRE NEW LIFE CHURCH

England & Wales · Charity number 700251

Details

Other names NEW LIFE CHURCH CHESTERFIELD

Status Registered

Legal form Other

Registered 1988-05-20

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

Contact

Address 20 Poplar Road
South Normanton
Alfreton
DE55 2EQ

Phone 01246 200768

Email new_life_church@hotmail.co.uk

Website www.newlifechesterfield.co.uk

Activities

Objects: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH BY ANY MEANS WHATSOEVER INCLUDING (BUT NOT BY WAY OF LIMITATION) THE PREACHING AND PROCLAMATION OF THE CHRISTIAN GOSPEL AND THE TEACHING OF CHRISTIAN DOCTRINE AND PRINCIPLES AND THE PASTORAL CARE OF CHRISTIAN PEOPLE AND THE PRINTING AND DISTRIBUTION OF THE BIBLE AND CHRISTIAN LITERATURE. 2. THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK. 3. THE ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES AND WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING THE PROVISIONS OF SUCH EDUCATION IN ANY EDUCATIONAL ESTABLISHMENT AND IF THE TRUSTEES SO DECIDE THE PROVISION OF ONE OR MORE CHARITABLE EDUCATION ESTABLISHMENTS FOR THE GENERAL EDUCATION OF CHILDREN OR ADULTS ON THE BASIS OF SUCH CHRISTIAN PRINCIPLES.

Activities: To preach the gospel through evangelism and outreach into the local community. Provide childrens work to a high standard through the Sunday school and holiday clubs during the school summer break. Link with other churches and community projects to support local needs. Support overseas missions through visits and gifts. Support church members in need.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** DERBYSHIRE AND ELSEWHERE
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£124,892	£102,643	-	-
2024-07-31	£111,949	£115,038	-	-
2023-07-31	£110,460	£114,348	-	-
2022-07-31	£96,987	£104,413	-	-
2021-07-31	£111,466	£98,653	-	-
2020-07-31	£126,545	£114,836	-	-

Trustees

Name	Role	Appointed
ERIC CHARLES NICHOLAS		2019-10-16
JOY ELIZABETH SPENCER		
John Wilcoxson		2018-01-01
MARTYN ROWE		

NORTH DERBYSHIRE NEW LIFE CHURCH

England & Wales - Charity number 700251

Accounts

North Derbyshire New Life Church
Accounts for the year to 31 July 2025

Statement of Financial Activities

	Notes	2025 £	2024 £
Incoming Resources			
Earned Income	2		
Voluntary Income	3	123,781	107,481
Restricted Fund Income	4	1,111	4,468
Total Incoming Resources		124,892	111,949
Resources Used			
Administration & Management	5	1,979	1,345
Fundraising & Publicity	6	970	632
Grants	7	834	1,115
Restricted Fund Grants	8	1,111	4,468
Towards our Primary Purpose	9	97,749	107,478
Total Resources Used		102,643	115,038
Net Incoming / (Outgoing) of Resources		22,249	(3,089)
Funds brought forward			
Unrestricted		37,931	41,020
Restricted			
Total		37,931	41,020
Funds Carried Forward			
Unrestricted		60,180	37,931
Restricted			
Total		60,180	37,931

North Derbyshire New Life Church
Accounts for the year to 31 July 2025

Balance Sheet

	Notes	2025 £	2024 £
Current Assets			
Cash Held			
Current Account		57,484	35,269
Deposit Account		2,696	2,662
Debtors & Prepayments	12		
Total Current Assets		60,180	37,931
Liabilities			
Creditors	13		
Total Liabilities			
Total Net Assets		60,180	37,931
Represented by			
General Fund			
Brought forward		37,931	41,020
Movement this year		22,249	(3,089)
General Fund Total	15	60,180	37,931
Restricted Funds			
Brought forward			
Movement this year			
Restricted Funds Total			
Total Funds		60,180	37,931

Signed on behalf of the trustees

1 M. Fone 20.04.26.

2 J. Spencer 20/4/26.

4th March 2026

Notes forming part of the financial statements

1. Accounting Policies

- a) These accounts have been prepared in accordance with the Charities Act 2011.
- b) These accounts are prepared on a Receipts and Payments basis. They give a "true and fair view" of the state of affairs of the charity.
- c) Voluntary income is received by way of donations and gifts from members of the church and is included in full in the SOFA when receivable. The value of services provided by volunteers has not been
- d) Incoming resources from the HMRC (Gift Aid) are included on the SOFA upon receipt.
- e) Bank deposit interest is included in the accounts when received.
- f) Resources expended are recognised in the period in which they are paid.
- g) Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.
- h) Resources expended are allocated to the particular activity where the cost relates directly to that activity.
- i) The charity currently has no fixed assets.
- j) Unrestricted Funds are donations from the church members, and are gift-aid claimed on those donations, for the objects of the charity without further specified purpose and are available as general
- k) Designated Funds are unrestricted funds earmarked by the trustees for particular purposes.
- l) Restricted Funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund with a fair allocation of management and support costs.

	2025	2024
	£	£

2. Earned Income

Includes fees charged for conferences etc and other sundry items including interest.

3. Voluntary Income

Donations & Refunds	8,163	2,630
Gift Aid Refunds	18,038	16,932
Offerings	19,097	12,997
Tithes	78,449	74,884
Bank Interest Received	34	38
	123,781	107,481

4. Restricted Fund Income

Designated Gifts	1,111	4,468
	1,111	4,468

5. Administration & Management

Auditing	180	165
Bank Charges	380	380
Church Office		
Printing, Postage, Stationery	1,419	800
	1,979	1,345

North Derbyshire New Life Church
Accounts for the year to 31 July 2025

	2025	2024
	£	£
6. Fundraising & Publicity		
Advertising	970	632
	970	632
7. Grants		
Relief & Development Overseas Grants	834	1,115
	834	1,115
8. Restricted Fund Grants		
Gifts to Needy	115	1,638
Relief & Development		1,625
Other	996	1,205
	1,111	4,468
9. Towards our Primary Purpose		
Accommodation incl Room Hire	11,872	17,456
Church Family	69	38
Equipment	200	229
Entertainment		
Food & Catering		
Gifts to the Needy	480	1,313
Hospitality	241	116
Insurance	578	653
Items for meetings	935	706
Kids work	270	179
Licence	766	822
Mileage	1,107	1,931
Ministry Gifts	8,506	6,425
Music & Equipment	501	
Outreach	1,739	3,168
Pastoral	683	241
Professional Fees		
Repairs & Maintenance		
Safeguarding	150	145
Subscriptions	998	768
Sundry Expenses		185
Training	22	
Telephone	1,267	1,613
Teaching		
Wages	67,073	71,073
Website & Internet	292	417
	97,749	107,478

North Derbyshire New Life Church
Accounts for the year to 31 July 2025

	2025	2024
	£	£

10. Staff Costs and Numbers

Staff Salaries & Wages	67,073	71,073
------------------------	--------	--------

No employee received emoluments of more than £60,000

The numbers employed during the year, calculated on the basis of full time equivalents was as follows

Church Ministers	1.51	2.2
Administrator	0.4	0.15
	1.91	2.35

11. Trustees

No trustee receives remuneration or any other benefits from the Charity for being a trustee. The two church ministers, who are trustees, are paid according to the schedule outlined in note 10 above.

12. Debtors & Prepayments

N/A

13. Creditors

N/A

14. Insurance

The Charity has adequate Public Liability Insurance.

15. Funds

For operational purposes, the general funds are designated as follows.

Tithes	b/fwd	99,231	94,047
	Movement	13,806	5,184
		113,037	99,231
Offerings	b/fwd	(61,300)	(53,027)
	Movement	8,443	(8,273)
		(52,857)	(61,300)
Total Carried forward		60,180	37,931

North Derbyshire New Life Church
Accounts for the year to 31 July 2025

	2025	2024
	£	£
10. Staff Costs and Numbers		
Staff Salaries & Wages	67,073	71,073
No employee received emoluments of more than £60,000		
The numbers employed during the year, calculated on the basis of full time equivalents was as follows		
Church Ministers	2.2	2.2
Administrator	0.15	0.15
	2.35	2.35
 11. Trustees		
No trustee receives remuneration or any other benefits from the Charity for being a trustee. The two church ministers, who are trustees, are paid according to the schedule outlined in note 10 above.		
 12. Debtors & Prepayments		
N/A		
 13. Creditors		
N/A		
 14. Insurance		
The Charity has adequate Public Liability Insurance.		
 15. Funds		
For operational purposes, the general funds are designated as follows.		
Tithes	99,231	94,047
b/fwd		
Movement	13,806	5,184
	113,037	99,231
Offerings	(61,300)	(53,027)
b/fwd		
Movement	8,443	(8,273)
	(52,857)	(61,300)
 Total Carried forward	 60,180	 37,931



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NORTH DERBYSHIRE NEW LIFE CHURCH

**On accounts for the year
ended**

31 JULY 2025

**Charity no
(if any)**

700251

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2025.

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

4/3/26

Name:

ANDREW PAUL RUSSELL

**Relevant professional
qualification(s) or body
(if any):**

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

North Derbyshire New Life Church

Annual Report Year Ending July 2025

Regarding the financial accounts of New Life Church for the year ending 31st July 2025, we can report that we had a significant rise in income, reduced expenditure and finished with a very healthy balance of £60,180.

We are encouraged that the Tithes have gone up from £74,884 to £78,449. Gift Aid was slightly up at £18,038 and offerings rose from £12,997 to £19,093 which is back to what was recorded in 2023.

Donations came in at £8,613 which included a £5,000 donation gifts towards evangelism, Tearfund and Pathways. There were also restricted fund donations of £1,111 which included £255 for a ladies meeting, £402 for Street Pastors, £250 for youth work, a printing refund of £89 and a coin trail for Pathways of £115.

In regard to expenditure and resources the figure is down considerably from £115,038 to £102,643.

Once again, the administration costs were low at £1,979 as we have no offices and work from home. That money was spent on auditing accounts, bank charges, postage, stationery and £1,419 on printing.

Room hire costs were down from 2024's figure of £17,456 to £11,872 which reflects the fact that we have moved from the Winding Wheel Rooms to Hasland Village Hall in Chesterfield which is much cheaper. We also no longer meet at Stretton Village Hall, the Clay Cross venue.

Items for meetings show an outlay of £935 which was for the running of the Sunday meetings e.g. refreshments, videos, Easter eggs, Mothers' & Fathers' Day gifts, Christmas Party etc.

Pastoral expenditure was £683 including flowers and card plus financial help to those in need.

Expenditure on Outreach included support of Chesterfield Street Pastors, gospel tracts, banners, Alpha course materials, Hasland Gala, Messy Market and assemble outreach.

There was only £241 spent on hospitality for garden parties, Watoto Choir meal, Christmas fireworks and meal.

We invested £270 into King's Kids which is our children's work. This included craft supplies plus our regular donation to MAST (Matlock Area School Trust) who take the Christian message into local schools. We also gave Easter and Christmas chocolates to our children.

The cost of subscriptions was £998 which includes our giving to Alfreton Churches Together Serving and Christians Together for Chesterfield. These groups facilitate churches coming together to reach our communities. We also paid for our Zoom subscription and Microsoft Office.

We gave £834 towards Relief and Development overseas. This was mainly for the Compassion ministry but there was also a gift of £300 to Covenant College and £150 for Help International an overseas aid agency.

We also spent £292 on our website and £578 on insurance including Public Liability, PA systems care and personal accident and legal protection. The annual music licences for Chesterfield and Alfreton cost £766.

Other expenses were £150 on Safeguarding, £1,267 towards telephone, mobile and broadband costs incurred by church leaders and ministries.

Ministry gifts came to a total £8,506. The church supports Together Ministries. They oversee and help a number of churches including ourselves and work into Africa where they have built and now run a bible school in South Africa.

Another portion of expenditure is accounted for with the wages of those involved in leadership, in equipping and discipleship of people within the church and who work into our community. The total wage bill for the leaders of the Chesterfield and Alfreton groups and a Pastoral/Administrator PA was £67,073.

In summary we are pleased that we have been able to keep the church on a firm financial footing with increased income and a very healthy bank balance. We were pleased that we were able to continue to invest in people's lives within the church, into our community and our primary purpose. However, we will continue to spend wisely, considering any long-term commitment and cut our cloth according to the means of the church.

Finally, we are very grateful for the ongoing faithful giving into the church which indicates people are on board with our vision for transformation, seeking to help and transform people within the church and through love and kindness to impact our communities for the good.

D V Bunting

NORTH DERBYSHIRE NEW LIFE CHURCH

England & Wales - Charity number 700251

Accounts

North Derbyshire New Life Church

Annual Report

Regarding the financial accounts of New Life Church for the year ending 31st July 2024 we can report that we had a similar amount of income to that of 2023 and we still have a healthy balance of £37,931.

We are encouraged that the tithes have gone up by approximately £3,000 from £71,752 to £74,884. Gift Aid was similar to the previous year but the offerings were down from £19,614 to £12,997 which returned to a 2022 level.

Donations came in at £2,630. There were restricted and designated funds of £4,468 which included additional giving of £75 to the Scarborough trip, £1,021 emergency gift to a member of the church in difficulty, £153 to Pathways, £875 to Covenant College, £464 to help with funeral costs, £1,130 gift to a minister on retirement and £750 to the Watoto Choir of orphaned children from Uganda performing a concert to raise money for the education and care of the children.

In regards to expenditure our total expenditure were similar to 2023 at £115,038.

Once again the administration costs for the year were very low as we have no offices but work from home. £1,345 was spent covering auditing, bank charges and printing.

Room hire costs were similar to 2023 at £17,456 paying for Sunday venues and halls needed for any further events.

Items for meetings shows an outlay of £706 which included videos, refreshments and items for Easter and Christmas services. Also new P.A. speakers were bought and costs included in the equipment category.

Pastoral expenditure was £241 which included costs incurred in the giving of flowers for specific occasions. Gifts to those in need rose to £1,313 which included £180 to Tearfund, £347 to Pathways, giving to Ashgate Hospice and as already mentioned help for people in difficulty.

Hospitality costs were to provide overnight accommodation for the drivers of the Watoto Choir.

Outreach expenditure trebled to £3,168 which is encouraging as it reflects the fact that we had the money to spend on one of our main primary purposes. The outgoings included a Scarborough trip which was opened out to others, a church picnic, BBQ outreach, Hasland Community Gala, Alpha Course kit and Chesterfield Street Pastors.

We invested £179 into King's Kids which is our children's work and children's meeting. This included craft supplies, and our regular donation to MAST (Matlock & Area School Trust) who take the Christian message into local schools.

The cost of Subscriptions was £768 which includes our giving to Alfreton Churches Together, Christians Together for Chesterfield. These groups facilitate churches coming together to reach into our communities. We also paid out for Zoom subscription and Microsoft Office.

The £1,115 for Relief and Development included £380 given to Compassion, gifts to Huddersfield to Ukraine Humanitarian Aid, Help International Zambia to help with replacing a roof and £125 to Toilet Twinning helping to provide better sanitation in poorer countries.

We also spent £417 on our website and internet plus £653 on insurance including public liability, P.A. systems cover and personal accident and legal protection.

The annual music licences for both Chesterfield and Alfreton groups cost £822.

Other expenses £145 on Safeguarding, £1,613 on telephone, mobile and broadband for the church leaders/ministries. Website costs included £172 to Go Daddy and £245 for Square Space.

Regarding costs for ministries and leaders we gave a ministry gift of £6,425 to Together Ministries. They oversee and help a number of churches including ourselves and work into Africa where they have built and now run a Bible School in South Africa.

Another portion of expenditure is accounted for with the wages of four people who are involved in leadership, in equipping and discipleship of people within the church and who work into our community. There are three leaders and a Pastoral/administrative P.A. The wages bill totalled £71,073

In summary, we are pleased that we have been able to keep the church on a firm financial footing having a healthy bank balance. It is our intention

to look to greater income so that we can increasingly invest in people's lives within the church, into our community and our primary purpose. However we will continue to look at the finances with wisdom and cut our cloth according to the means of the church.

Finally we are very grateful for the ongoing faithful giving into the church which indicates that people are on board with our vision to show the love and kindness of God to those within the church and also into our communities where we hope to have a positive impact.

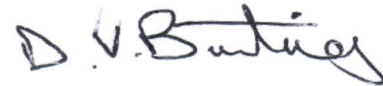
D V Bunting

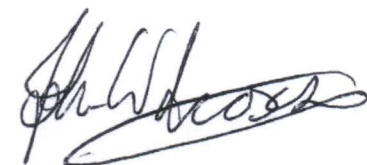
North Derbyshire New Life Church

Balance Sheet

	Notes	2024 £	2023 £
Current Assets			
Cash Held			
Current Account		35,269	38,396
Deposit Account		2,662	2,624
Debtors & Prepayments	12		
Total Current Assets		37,931	41,020
Liabilities			
Creditors	13		
Total Liabilities			
Total Net Assets		37,931	41,020
 Represented by			
General Fund			
Brought forward		41,020	44,908
Movement this year		(3,089)	(3,888)
General Fund Total	15	37,931	41,020
Restricted Funds			
Brought forward			
Movement this year			
Restricted Funds Total			
Total Funds		37,931	41,020

Signed on behalf of the trustees

1 

2 

12th March 2025

North Derbyshire New Life Church
Accounts for the year to 31 July 2024

Statement of Financial Activities

	Notes	2024 £	2023 £
Incoming Resources			
Earned Income	2		
Voluntary Income	3	107,481	108,800
Restricted Fund Income	4	4,468	1,660
Total Incoming Resources		111,949	110,460
Resources Used			
Administration & Management	5	1,345	1,226
Fundraising & Publicity	6	632	
Grants	7	1,115	1,116
Restricted Fund Grants	8	4,468	1,660
Towards our Primary Purpose	9	107,478	110,346
Total Resources Used		115,038	114,348
Net Incoming / (Outgoing) of Resources		(3,089)	(3,888)
Funds brought forward			
Unrestricted		41,020	44,908
Restricted			
Total		41,020	44,908
Funds Carried Forward			
Unrestricted		37,931	41,020
Restricted			
Total		37,931	41,020

Notes forming part of the financial statements

1. Accounting Policies

- a) These accounts have been prepared in accordance with the Charities Act 2011.
- b) These accounts are prepared on a Receipts and Payments basis. They give a "true and fair view" of the state of affairs of the charity.
- c) Voluntary income is received by way of donations and gifts from members of the church and is included in full in the SOFA when receivable. The value of services provided by volunteers has not been included.
- d) Incoming resources from the HMRC (Gift Aid) are included on the SOFA upon receipt.
- e) Bank deposit interest is included in the accounts when received.
- f) Resources expended are recognised in the period in which they are paid.
- g) Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.
- h) Resources expended are allocated to the particular activity where the cost relates directly to that activity.
- i) The charity currently has no fixed assets.
- j) Unrestricted Funds are donations from the church members, and are gift-aid claimed on those donations, for the objects of the charity without further specified purpose and are available as general funds.
- k) Designated Funds are unrestricted funds earmarked by the trustees for particular purposes.
- l) Restricted Funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund with a fair allocation of management and support costs.

	2024	2023
	£	£
2. Earned Income		
Includes fees charged for conferences etc and other sundry items including interest.		
3. Voluntary Income		
Donations & Refunds	2,630	80
Gift Aid Refunds	16,932	17,333
Offerings	12,997	19,614
Tithes	74,884	71,752
Bank Interest Received	38	21
	107,481	108,800
4. Restricted Fund Income		
Designated Gifts	4,468	1,660
	4,468	1,660
5. Administration & Management		
Auditing	165	150
Bank Charges	380	380
Church Office		
Printing, Postage, Stationery	800	696
	1,345	1,226

North Derbyshire New Life Church
Accounts for the year to 31 July 2024

	2024	2023
	£	£
6. Fundraising & Publicity		
Advertising	632	
	632	
7. Grants		
Relief & Development Overseas Grants	1,115	1,116
	1,115	1,116
8. Restricted Fund Grants		
Gifts to Needy	1,638	1,660
Relief & Development	1,625	
Other	1,205	
	4,468	1,660
9. Towards our Primary Purpose		
Accommodation incl Room Hire	17,456	18,031
Church Family	38	157
Equipment	229	1,825
Entertainment		552
Food & Catering		
Gifts to the Needy	1,313	1,029
Hospitality	116	
Insurance	653	614
Items for meetings	706	744
Kids work	179	484
Licence	822	764
Mileage	1,931	2,421
Ministry Gifts	6,425	7,631
Music & Equipment		
Outreach	3,168	1,052
Pastoral	241	490
Professional Fees		
Repairs & Maintenance		
Safeguarding	145	145
Subscriptions	768	817
Sundry Expenses	185	
Training		158
Telephone	1,613	1,468
Teaching		
Wages	71,073	71,748
Website & Internet	417	216
	107,478	110,346

North Derbyshire New Life Church
Accounts for the year to 31 July 2024

	2024	2023
	£	£
10. Staff Costs and Numbers		
Staff Salaries & Wages	71,073	71,748
No employee received emoluments of more than £60,000		
The numbers employed during the year, calculated on the basis of full time equivalents was as follows		
Church Ministers	2.2	2.2
Administrator	0.15	0.15
	2.35	2.35

11. Trustees

No trustee receives remuneration or any other benefits from the Charity for being a trustee. The two church ministers, who are trustees, are paid according to the schedule outlined in note 10 above.

12. Debtors & Prepayments

N/A

13. Creditors

N/A

14. Insurance

The Charity has adequate Public Liability Insurance.

15. Funds

For operational purposes, the general funds are designated as follows.

Tithes	b/fwd		94,047	90,758
	Movement		5,184	3,289
			99,231	94,047
Offerings	b/fwd		(53,027)	(45,850)
	Movement		(8,273)	(7,177)
			(61,300)	(53,027)
Total Carried forward			37,931	41,020



Section A

Independent Examiner's Report

Report to the trustees/
members of

NORTH DERBYSHIRE NEW LIFE CHURCH

On accounts for the year
ended

31 JULY 2024

Charity no
(if any)

700251

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

24/3/25

Name:

ANDREW PAUL RUSSELL

Relevant professional
qualification(s) or body
(if any):

FMAAT, FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

NORTH DERBYSHIRE NEW LIFE CHURCH

England & Wales - Charity number 700251

Accounts

North Derbyshire New Life Church

Annual Report

Regarding the financial accounts of New Life Church for the year ending 31st July 2023 we can report a significant rise in income from £96,987 to £108,800 partly due to an increase in Gift Aid which was submitted late and so is included in this financial year and partly due to an increase in offerings.

Whilst the tithe remained the same at £71,752 Gift Aid increased to £17,333 and it was encouraging to see the offerings increase from £13,546 to £19,614.

In regards to expenditure our total expenditure our total outgoings increased from £99,715 to £110,346. Once again the administration costs for the year were very low as we have no offices but work from home. £1,226 was spent covering auditing, bank charges, printing, postage & stationary, while advertising was just £894.

Room hire costs rose from £12,068 to £18,031 due to increased meeting in person events and mileage costs went up to £2,421.

Items for meetings shows an outlay of £744 which included bread, wine, Easter videos, Mothers' Day flowers Fathers' Day chocolates, coronation flags and refreshments.

No costs were incurred in the category of Music, however Outreach expenditure nearly doubled from £535 to £1,052 as we gave gifts to Street Pastors, produced gospel tracts, evangelism and coronation booklets

There were no costs incurred in the categories of Food & Catering as the church people have contributed collectively. However we spent £490 on Pastoral Care including flowers cards and gifts to those in need.

£1,825 spent on Equipment included P.A. speakers and 3 gazebos that we use for outreach purposes.

The Ministry Gift of £7,631 was our tithe to Together Ministries Together Ministries oversee and help a number of churches. The increase from £6,100 was partly due to making up a shortfall in the previous year.

We invested £484 into children's work for craft supplies, bibles, selection boxes Easter eggs and our regular donation to MAST (Matlock & Area School Trust) who minister into local schools.

The cost of Subscriptions was £817 which includes our giving to Alfreton Churches Together, Christians Together for Chesterfield and Zoom subscription, Microsoft Office and 2 year Anti-Virus cover. There was also a £216 investment into the website for IT support.

The £1,116 for Relief and Overseas donations included £500 towards Covenant College and £200 for Compassion UK. Also a special offering for the Turkey Earthquake appeal raised £1,660 which was sent out to the organisation.

Another portion of expenditure is accounted for with the wages of four people who are involved in the equipping and discipleship of people across three congregations now in Chesterfield, Alfreton and Clay Cross. There are three leaders and a Pastoral/administrative P.A. The wages bill totalled £71,748

In summary, we are pleased that the year saw an increase in our income. We have been able to keep the church on a firm financial footing while still investing heavily in our primary purpose and having a healthy bank balance of around £41,020.

We are very grateful for the ongoing faithful giving into the church which indicates that people are on board with our vision to show the love and kindness of God to people within the church and our community.

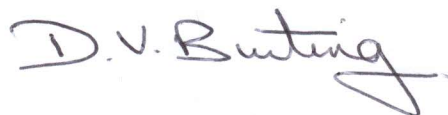
D V Bunting

North Derbyshire New Life Church

Balance Sheet

	Notes	2023 £	2022 £
Current Assets			
Cash Held			
Current Account		38,396	42,305
Deposit Account		2,624	2,603
Debtors & Prepayments	12		
Total Current Assets		41,020	44,908
Liabilities			
Creditors	13		
Total Liabilities			
Total Net Assets		41,020	44,908
Represented by			
General Fund			
Brought forward		44,908	52,334
Movement this year		(3,888)	(7,426)
General Fund Total	15	41,020	44,908
Restricted Funds			
Brought forward			
Movement this year			
Restricted Funds Total			
Total Funds		41,020	44,908

Signed on behalf of the trustees

1 

2 

29th February 2024

Statement of Financial Activities

	Notes	2023 £	2022 £
Incoming Resources			
Earned Income	2		
Voluntary Income	3	108,800	96,987
Restricted Fund Income	4	1,660	
Total Incoming Resources		110,460	96,987
Resources Used			
Administration & Management	5	1,226	1,408
Fundraising & Publicity	6		894
Grants	7	1,116	2,396
Restricted Fund Grants	8	1,660	
Towards our Primary Purpose	9	110,346	99,715
Total Resources Used		114,348	104,413
Net Incoming / (Outgoing) of Resources		(3,888)	(7,426)
Funds brought forward			
Unrestricted		52,334	52,334
Restricted			
Total		52,334	52,334
Funds Carried Forward			
Unrestricted		48,446	44,908
Restricted			
Total		48,446	44,908

Notes forming part of the financial statements

1. Accounting Policies

- a) These accounts have been prepared in accordance with the Charities Act 2011.
- b) These accounts are prepared on a Receipts and Payments basis. They give a "true and fair view" of the state of affairs of the charity.
- c) Voluntary income is received by way of donations and gifts from members of the church and is included in full in the SOFA when receivable. The value of services provided by volunteers has not been included.
- d) Incoming resources from the HMRC (Gift Aid) are included on the SOFA upon receipt.
- e) Bank deposit interest is included in the accounts when received.
- f) Resources expended are recognised in the period in which they are paid.
- g) Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.
- h) Resources expended are allocated to the particular activity where the cost relates directly to that activity.
- i) The charity currently has no fixed assets.
- j) Unrestricted Funds are donations from the church members, and are gift-aid claimed on those donations, for the objects of the charity without further specified purpose and are available as general funds.
- k) Designated Funds are unrestricted funds earmarked by the trustees for particular purposes.
- l) Restricted Funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund with a fair allocation of management and support costs.

	2023	2022
	£	£
2. Earned Income		
Includes fees charged for conferences etc and other sundry items including interest.		
3. Voluntary Income		
Donations	80	2,740
Gift Aid Refunds	17,333	9,394
Offerings	19,614	13,546
Tithes	71,752	71,306
Bank Interest Received	21	1
	108,800	96,987
4. Restricted Fund Income		
Turkey Appeal	1,660	
	1,660	

North Derbyshire New Life Church
Accounts for the year to 31 July 2023

	2023	2022
	£	£
5. Administration & Management		
Auditing	150	140
Bank Charges	380	380
Church Office		
Printing, Postage, Stationery	696	888
	1,226	1,408
6. Fundraising & Publicity		
Advertising		894
		894
7. Grants		
Relief & Development Overseas Grants	1,116	2,396
	1,116	2,396
8. Restricted Fund Grants		
Turkey Appeal	1,660	
	1,660	
9. Towards our Primary Purpose		
Accommodation incl Room Hire	18,031	12,068
Church Family	157	
Equipment	1,825	838
Entertainment	552	
Food & Catering		
Gifts to the Needy	1,029	180
Hospitality		
Insurance	614	579
Items for meetings	744	1,127
Kids work	484	680
Licence	764	724
Mileage	2,421	2,090
Ministry Gifts	7,631	6,100
Music & Equipment		
Outreach	1,052	535
Pastoral	490	1,160
Professional Fees		
Repairs & Maintenance		
Safeguarding	145	129
Subscriptions	817	677
Training	158	54
Telephone	1,468	1,050
Teaching		
Wages	71,748	71,076
Website & Internet	216	648
	110,346	99,715

North Derbyshire New Life Church
Accounts for the year to 31 July 2023

	2023	2022
	£	£
10. Staff Costs and Numbers		
Staff Salaries & Wages	71,748	71,076
No employee received emoluments of more than £60,000		
The numbers employed during the year, calculated on the basis of full time equivalents was as follows		
Church Ministers	2.2	2.2
Administrator	0.15	0.15
	2.35	2.35

11. Trustees

No trustee receives remuneration or any other benefits from the Charity for being a trustee. The three church ministers, who are trustees, are paid according to the schedule outlined in note 10 above.

12. Debtors & Prepayments

N/A

13. Creditors

N/A

14. Insurance

The Charity has adequate Public Liability Insurance.

15. Funds

For operational purposes, the general funds are designated as follows.

Tithes	b/fwd	90,758	90,989
	Movement	3,289	(231)
		94,047	90,758
Offerings	b/fwd	(45,850)	(38,655)
	Movement	(7,177)	(7,195)
		(53,027)	(45,850)
Total Carried forward		41,020	44,908



Section A

Independent Examiner's Report

Report to the trustees/
members of

NORTH DERBYSHIRE NEW LIFE CHURCH

On accounts for the year
ended

31 JULY 2023

Charity no
(if any)

700251

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2023.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

29/2/24

Name:

ANDREW PAUL RUSSELL

Relevant professional
qualification(s) or body
(if any):

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

NORTH DERBYSHIRE NEW LIFE CHURCH

England & Wales - Charity number 700251

Accounts

North Derbyshire New Life Church

Annual Report

Regarding the financial accounts of New Life Church for the year ending 31st July 2022 we can report a significant drop in income from £111,466 to £96,987 due mainly to the moving away of people who had always contributed generously and our Gift Aid claim being submitted later than usual. This later Gift Aid amount will be included in the next financial year.

The income from tithes therefore dropped from £84,743 to £71,306 however it was encouraging to see that the offerings went up from £9,299 to £13,546. Gift Aid decreased from £17,263 to £9,394 mainly due to the late submission.

As we go through the expenditure figures it is clear that costs have gone up as we came out of the pandemic and resumed payments for room hire for our meetings in three locations.

Regarding the expenditure, once again the administration costs for the year were very low at £1,408 covering auditing, bank charges, printing, postage & stationary, while advertising was just £894.

Room hire costs were back to normal as we recommenced in person meetings. They rose from £389 to £12,068 and mileage costs went up to £2,090 as normal life resumed with pastoral visits, conferences etc.

There were no costs incurred in the categories of Church Family, Food and Catering expenses or Hospitality and teaching. Hospitality costs tend to be covered by the leaders themselves.

Items for meetings shows an outlay of £1,127 which included cups, plates, coffee, juice and items for the Queen's Jubilee. The categories that saw a drop in expenditure were Equipment, Gifts for the Needy, Music & Pastoral as these we invested in more heavily during the pandemic to help people in need and those seeking support to participate in our meetings.

Our spending of £838 on equipment included a new projector for Alfreton and a laptop for Clay Cross. Pastoral costs were £1,160 spent on flowers, birthday cards, folding chairs and beds while £180 was given to help those in need.

Outreach outgoings were £535 which includes ongoing monthly support of £40 to Chesterfield Street & School Pastors. We also provided prizes for the Clay Cross Gala.

Ministry gifts remained at a similar level as we have not had any outside speakers. The amount of £6,100 is our tithe to Together Ministries and a small gift of £100 to another ministry. Together Ministries oversee and help a number of churches

We invested £680 into children's work for craft supplies, children's presents and books, Easter eggs and our regular donation to MAST (Matlock & Area School Trust) who minister into local schools.

The cost of Subscriptions was £677 which includes our giving to Alfreton Churches Together, Christians Together for Chesterfield and Zoom subscription.

Regarding Relief and Overseas donations, we were delighted to give £2,396 which included a monthly gift to Compassion UK, Samaritan's Purse and a gift of £2,000 for Ukraine.

Another portion of expenditure is accounted for with the wages of four people who are involved in the equipping and discipleship of people across three congregations now in Chesterfield, Alfreton and Clay Cross. There are three leaders and a Pastoral/administrative P.A. The wages bill totalled £71,076

In summary, despite a reduction in income and increased outgoings we have been able to keep the church on a firm financial footing while still investing heavily in our primary purpose and having a healthy bank balance of around £44,908.

We are aware that income was slightly lower than expenditure by £2,729 but that was not a problem due to the money we have in the bank. However, we are putting into place strategies to improve income and will seek to cut our cloth accordingly. We will continue to be wise in our spending whilst seeking to invest in our primary purpose.

We are very grateful for the ongoing giving into the church which indicates that people are on board with our vision to show the love and kindness of God to so many people and in so many ways and help people live fulfilled and fruitful lives.

D V Bunting

North Derbyshire New Life Church

Balance Sheet

	Notes	2022 £	2021 £
Current Assets			
Cash Held			
Current Account		42,305	49,732
Deposit Account		2,603	2,602
Debtors & Prepayments	13		
Total Current Assets		44,908	52,334
Liabilities			
Creditors	14		
Total Liabilities			
Total Net Assets		44,908	52,334
Represented by			
General Fund			
Brought forward		52,334	39,521
Movement this year		(7,426)	12,813
General Fund Total	16	44,908	52,334
Restricted Funds			
Brought forward			
Movement this year			
Restricted Funds Total			
Total Funds		44,908	52,334

Signed on behalf of the trustees

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9th March 2023

Statement of Financial Activities

	Notes	2022 £	2021 £
Incoming Resources			
Earned Income	2		
Voluntary Income	3	96,987	111,466
Restricted Fund Income	4		
Total Incoming Resources		96,987	111,466
Resources Used			
Administration & Management	5	1,408	1,250
Fundraising & Publicity	6	894	410
Grants	7	2,396	4,602
Restricted Fund Grants	8		
Towards our Primary Purpose	9	99,715	92,391
Total Resources Used		104,413	98,653
Net Incoming / (Outgoing) of Resources		(7,426)	12,813
Funds brought forward			
Unrestricted		52,334	39,521
Restricted			
Total		52,334	39,521
Funds Carried Forward			
Unrestricted		44,908	52,334
Restricted			
Total		44,908	52,334

Notes forming part of the financial statements

1. Accounting Policies

- a) These accounts have been prepared in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP FRS102) and the Charities Act 2011.
- b) These accounts are prepared on a Receipts and Payments basis. They give a “true and fair view” of the state of affairs of the charity.
- c) Voluntary income is received by way of donations and gifts from members of the church and is included in full in the SOFA when receivable. The value of services provided by volunteers has not been included.
- d) Incoming resources from the HMRC (Gift Aid) are included on the SOFA upon receipt.
- e) Bank deposit interest is included in the accounts when received.
- f) Resources expended are recognised in the period in which they are paid.
- g) Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.
- h) Resources expended are allocated to the particular activity where the cost relates directly to that activity.
- i) The charity currently has no fixed assets.
- j) Unrestricted Funds are donations from the church members, and are gift-aid claimed on those donations, for the objects of the charity without further specified purpose and are available as general funds.
- k) Designated Funds are unrestricted funds earmarked by the trustees for particular purposes.
- l) Restricted Funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund with a fair allocation of management and support costs.

	2022	2021
	£	£
2. Earned Income		
Includes fees charged for conferences etc and other sundry items including interest.		
3. Voluntary Income		
Donations	2,740	121
Gift Aid Refunds	9,394	17,263
Offerings	13,546	9,299
Tithes	71,306	84,783
Bank Interest Received	1	
	96,987	111,466
4. Restricted Fund Income		
	0	0

	2022	2021
	£	£
5. Administration & Management		
Auditing	140	150
Bank Charges	380	380
Church Office		
Printing, Postage, Stationery	888	720
	1,408	1,250
6. Fundraising & Publicity		
Advertising	894	410
	894	410
7. Grants		
Relief & Development Overseas Grants	2,396	4,602
	2,396	4,602
8. Restricted Fund Grants		
The Umbrella Project		
9. Towards our Primary Purpose		
Accommodation incl Room Hire	12,068	389
Church Family		163
Equipment	838	1,247
Food & Catering		
Gifts to the Needy	180	1,343
Hospitality		
Insurance	579	905
Items for meetings	1,127	1,096
Kids work	680	872
Licence	724	693
Mileage	2,090	771
Ministry Gifts	6,100	5,950
Music & Equipment		1,998
Outreach	535	847
Pastoral	1,160	3,691
Professional Fees		
Repairs & Maintenance		
Safeguarding	129	129
Subscriptions	677	652
Sundry	54	
Telephone	1,050	1,004
Teaching		
Wages	71,076	69,690
Website & Internet	648	951
	99,715	92,391

	2022	2021
	£	£
10. Staff Costs and Numbers		
Staff Salaries & Wages	71,076	69,690
No employee received emoluments of more than £60,000		
The numbers employed during the year, calculated on the basis of full time equivalents was as follows		
Church Ministers	2.2	2.2
Administrator	0.15	0.15
	2.35	2.35

12. Trustees

No trustee receives remuneration or any other benefits from the Charity for being a trustee. The three church ministers, who are trustees, are paid according to the schedule outlined in note 8 above.

13. Debtors & Prepayments

N/A

14. Creditors

N/A

15. Insurance

The Charity has adequate Public Liability Insurance.

16. Funds

For operational purposes, the general funds are designated as follows.

Tithes	b/fwd	90,989	74,079
	Movement	(231)	16,910
		90,758	90,989
Offerings	b/fwd	(38,655)	(34,558)
	Movement	(7,195)	(4,097)
		(45,850)	(38,655)
Total Carried forward		44,908	52,334



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Independent examiner's report on the
accounts

Report to the trustees/
members of

On accounts for the year
ended

Set out on pages

NORTH DERBYSHIRE NEW LIFE CHURCH		
31 JULY 2022	Charity no (if any)	700251
1 to 5		

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/07/2022.

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

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination 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.

Signed:

Date:

9 / 3 / 23

Name:

ANDREW PAUL RUSSELL

Relevant professional
qualification(s) or body
(if any):

FMAAT, FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED
SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

NORTH DERBYSHIRE NEW LIFE CHURCH

England & Wales - Charity number 700251

Accounts

North Derbyshire New Life Church

Annual Report

Regarding the financial accounts of New Life Church for the year ending 31st July 2021 we can report that we had a significant drop in income due to the pandemic. This was mainly due to the loss of offerings as we could not meet and consequently there was a reduction in the Gift Aid that we could claim too. However, we were encouraged that tithes remained similar to the previous year despite the circumstances.

The income from tithes was £84,743 but the offerings decreased from £15,486 to just £9,299. Gift Aid likewise decreased from £22,646 to £17,263.

Firstly, as we go through the expenditure figures it becomes clear that because of the pandemic there has been a shift in certain spending categories as we worked to adjust to the needs of the church. Secondly, outgoings were reduced significantly as we were not paying for the hire of the meeting rooms in three locations. We are also encouraged that there has been an increase in the total funds carried forward to £52,333 which we will use carefully to sustain us in these uncertain times.

Regarding the expenditure, once again the administration costs for the year were very low at £1,250 covering auditing, bank charges, printing, postage & stationary, while advertising was just £410.

Due to the pandemic and lockdown expenditure dropped significantly in the categories of room hire, church family, meeting needs, food and catering, items for meetings, mileage, ministry gifts and outreach.

Room hire costs dropped dramatically, of course, from £13,958 to just £390 and church family costs came down from £700 to £163 which included a series of small items such as garden plants

There were no food and catering expenses or hospitality expenses at all. Items for meetings shows an outlay of £1,096 which is approximately half that of the previous year. We bought items such as online videos, lockdown trophies, badges, sanitiser, an Easter Bunny outfit used to deliver Easter eggs to homes and webcams to improve the quality of Zoom meetings.

Another portion of expenditure is accounted for with the wages of four people who are involved in the equipping and discipleship of people across three congregations now in Chesterfield, Alfreton and Clay Cross. There are three leaders and a Pastoral/administrative P.A. With lockdown restrictions, mileage costs dropped substantially to £771.

Outreach outgoings dropped to £847 which includes ongoing support to Chesterfield Street & School Pastors. Ministry gifts came down from £7,635 to £5,950 as we had no visiting speakers. The outlay simply involved our tithe to Together ministries and a gift of £150 to Generation Builders.

We saw extra spending in some categories though as we adjusted to the needs of the church in the pandemic, particularly in gifts to the needy, children's ministry, music and there was still a large contribution to pastoral work. Regarding equipment, £1,247 was invested into laptops as we developed our technical ability on Zoom, and we also bought a printer.

We gave gifts to those in need totalling £1,343 which included our monthly donation to Tear Fund and gifts to people within the church who were experiencing increased hardship due to the pandemic. Help given was mainly financial but also included food and clothing for those in need.

We invested £872 into children's work which included our regular donation to MAST (Matlock & Area School Trust), materials for children's ministry, books and selection boxes at Christmas. We spent £1,998 on music and equipment which included a keyboard with stand, microphone and stands as we sought to prepare for post pandemic gatherings. In a new era of communication, we updated our website presence incurring costs of £951 for securing our domain name and updated website design.

Once again, there was a high level of spending on pastoral work totalling £3,691 which included flowers, cards, Christmas gifts, help for businesses and gifts of computer tablets so no one would miss out on our meetings for financial reasons.

The cost of subscriptions was £652 which includes our giving to Alfreton Churches Together, Christians Together for Chesterfield and Zoom subscription.

Regarding relief and overseas donations, we were delighted to give £4,602 which included a monthly gift to Compassion UK, gifts to Watoto (Uganda), Univida (Brasil), Sachibondu Hospital & School (Zambia), Open Heaven and Samaritan's Purse. We have helped to provide learning resources for children unable to go to school, PPE equipment and the cost of three teachers' salaries for a year.

In summary, despite a reduction in income due to the pandemic plus the inability to meet and collect offerings we were able to adapt well by investing in people and meetings in a new way. We are so thankful to the church people for their continued, consistent giving.

We have been able to keep the church on a firm financial footing while investing heavily in our primary purpose and have a healthy bank balance of around £52,000.

It is with delight that we have been able to help people financially at this difficult time and to enable people to connect in new and different ways so that everyone might feel valued and included. We have been able to fulfil all obligations to our staff and we have been able to care for and to equip people for life and faith.

We are aware that as we come out of the pandemic people's priorities may have changed along with their employment situation and income. We are also aware of increasing financial burdens on people due to inflation and world markets. Therefore, we realise that the church income could fall in the next year and expenditure will rise as we gather. So, although this is a healthy bank balance, we will be wise in our spending as we assess the situation until we have a clearer financial picture for the year ahead. In other words, we will cut our cloth accordingly.

We are very grateful for the ongoing giving into the church which indicates that people are on board with our primary purpose and allowed us to show the love and kindness of God to so many people and in so many ways.

D V Bunting

Balance Sheet

	Notes	2021 £	2020 £
Current Assets			
Cash Held			
Current Account		49,732	36,980
Deposit Account		2,602	2,541
Debtors & Prepayments	13		
Total Current Assets		52,334	39,521
Liabilities			
Creditors	14		
Total Liabilities			
Total Net Assets		52,334	39,521
Represented by			
General Fund			
Brought forward		39,521	10,806
Movement this year		12,813	28,715
General Fund Total	16	52,334	39,521
Restricted Funds			
Brought forward			17,006
Movement this year			(17,006)
Restricted Funds Total			
Total Funds		52,334	39,521

Signed on behalf of the trustees

1

2

10th March 2022

Statement of Financial Activities

	Notes	2021	2020
		£	£
Incoming Resources			
Earned Income	2		
Voluntary Income	3	111,466	126,545
Restricted Fund Income	4		
Total Incoming Resources		111,466	126,545
Resources Used			
Administration & Management	5	1,250	1,220
Fundraising & Publicity	6	410	1,363
Grants	7	4,602	612
Restricted Fund Grants	8		5,795
Towards our Primary Purpose	9	92,391	105,846
Total Resources Used		98,653	114,836
Net Incoming / (Outgoing) of Resources		12,813	11,709
Funds brought forward			
Unrestricted		39,521	10,806
Restricted			17,006
Total		39,521	27,812
Funds Carried Forward			
Unrestricted		52,334	39,521
Restricted			
Total		52,334	39,521

Notes forming part of the financial statements

1. Accounting Policies

- a) These accounts have been prepared in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP FRS102) and the Charities Act 2011.
- b) These accounts are prepared on a Receipts and Payments basis. They give a "true and fair view" of the state of affairs of the charity.
- c) Voluntary income is received by way of donations and gifts from members of the church and is included in full in the SOFA when receivable. The value of services provided by volunteers has not been included.
- d) Incoming resources from the HMRC (Gift Aid) are included on the SOFA upon receipt.
- e) Bank deposit interest is included in the accounts when received.
- f) Resources expended are recognised in the period in which they are paid.
- g) Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.
- h) Resources expended are allocated to the particular activity where the cost relates directly to that activity.
- i) The charity currently has no fixed assets.
- j) Unrestricted Funds are donations from the church members, and are gift-aid claimed on those donations, for the objects of the charity without further specified purpose and are available as general funds.
- k) Designated Funds are unrestricted funds earmarked by the trustees for particular purposes.
- l) Restricted Funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund with a fair allocation of management and support costs.

	2021	2020
	£	£
2. Earned Income		
Includes fees charged for conferences etc and other sundry items including interest.		
3. Voluntary Income		
Donations	121	898
Gift Aid Refunds	17,263	22,646
Offerings	9,299	15,486
Tithes	84,783	87,511
Bank Interest Received		4
	111,466	126,545
4. Restricted Fund Income		
The Umbrella Project		
New Life Ignite		
Mozambique Appeal		
Other		
	0	0

	2021	2020
	£	£
5. Administration & Management		
Auditing	150	150
Bank Charges	380	380
Church Office		
Printing, Postage, Stationery	720	690
	1,250	1,220
6. Fundraising & Publicity		
Advertising	410	1,363
	410	1,363
7. Grants		
Relief & Development Overseas Grants	4,602	612
	4,602	612
8. Restricted Fund Grants		
The Umbrella Project		5,795
		5,795
9. Towards our Primary Purpose		
Accommodation incl Room Hire	389	13,958
Church Family	163	700
Equipment	1,247	
Food & Catering		849
Gifts to the Needy	1,343	1,201
Hospitality		
Insurance	905	852
Items for meetings	1,096	2,178
Kids work	872	201
Licence	693	796
Mileage	771	2,096
Ministry Gifts	5,950	7,635
Music & Equipment	1,998	92
Outreach	847	1,288
Pastoral	3,691	3,760
Professional Fees		
Repairs & Maintenance		
Safeguarding	129	
Subscriptions	652	
Sundry		216
Telephone	1,004	955
Teaching		129
Wages	69,690	68,940
Website & Internet	951	
	92,391	105,846

	2021	2020
	£	£
10. Staff Costs and Numbers		
Staff Salaries & Wages	69,690	68,940
No employee received emoluments of more than £60,000		
The numbers employed during the year, calculated on the basis of full time equivalents was as follows		
Church Ministers	2.2	2.2
Administrator	0.15	0.15
	2.35	2.35

12. Trustees

No trustee receives remuneration or any other benefits from the Charity for being a trustee. The three church ministers, who are trustees, are paid according to the schedule outlined in note 8 above.

13. Debtors & Prepayments

N/A

14. Creditors

N/A

15. Insurance

The Charity has adequate Public Liability Insurance.

16. Funds

For operational purposes, the general funds are designated as follows.

Tithes	b/fwd	74,079	57,770
	Movement	16,910	16,309
		90,989	74,079
Offerings	b/fwd	(34,558)	(29,958)
	Movement	(4,097)	(4,600)
		(38,655)	(34,558)
Total Carried forward		52,334	39,521



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
NORTH DERBYSHIRE NEW LIFE CHURCH

On accounts for the year
ended

31 JULY 2021

Charity no
(if any)

700251

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2021.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

10/3/22

Name:

ANDREW PAUL RUSSELL

Relevant professional
qualification(s) or body
(if any):

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
NORTH DERBYSHIRE NEW LIFE CHURCH

On accounts for the year
ended

31 JULY 2021

Charity no
(if any)

700251

Set out on pages

1 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2021.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

10/3/22

Name:

ANDREW PAUL RUSSELL

Relevant professional
qualification(s) or body
(if any):

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

NORTH DERBYSHIRE NEW LIFE CHURCH

England & Wales - Charity number 700251

Accounts

North Derbyshire New Life Church

Annual Report

In regards to the financial accounts of New Life Church for the year ending 31st July 2020 we can report that our income has increased and the account remains healthy even though in the latter months we had entered into the pandemic. Therefore, we have been able to maintain the high level of investment into the Church and into the community.

We have been able to invest much into church family life; in pastoral care, training, evangelism and ministry to strengthen, equip and mature the church, transforming lives and affecting our community.

The income from offerings was similar to 2019 at £15,486 but it is encouraging that the tithes have dramatically increased from £78,094 to £87,511. All income was given by members of New Life Church and not produced by any form of fund-raising. Gift Aid increased the income by £22,646 and with donations the total was £126,545 a rise of £14,782.

In regards to the restricted fund, money was given to the Umbrellas organisation and as a result of Ignite merging with New Life Church their funds came into our account.

With regard to the expenditure, once again the administration costs for the year were very low at £1,220 covering auditing, business bank charges, printing, postage & stationery, while advertising was £1,363. Therefore, the vast majority of our funds i.e. £105,846 were spent on our primary purpose.

The giving to Together Ministries and visiting speakers ministering to the church totalled £7,635. 'Together' are leaders overseeing churches in the UK. Visiting speakers included: Chris Hamer Hodges, Andrew Baker, David Lyons and Community Transformation.

Another portion of expenditure is accounted for with the wages of four people who are involved in the equipping and discipleship of people across three congregations now in Chesterfield, Alfreton and Clay Cross. There are three leaders and a Pastoral/administrative P.A. Expenses incurred by the church leaders were £3,053 including mileage and telephone allowance.

We invested £1,288 into evangelism. The costs incurred were due to production of leaflets, Christmas concerts in all three areas, carol booklets and support for the Samaritan's Purse Operation Christmas Child shoebox appeal.

All children's ministry was again resourced well providing all the materials needed for Junior Church and After School Club in Alfreton.

We gave £3,760 towards pastoral care considerably more than in 2019. This includes: flowers, cards etc. for those who are celebrating, those who are ill or bereaved, gifts to students etc.

This year, due to the pandemic, there was a significant need to offer increased financial support for people and to provide computer tablets for those without. In this time of isolation, it has been our desire that no one is excluded from regular Zoom meetings due to financial or technical reasons.

We have also given gifts to the needy including: Tearfund, Mast (an organisation working in over 100 schools), Chesterfield Night Shelter, Hope for Justice and Umbrellas. A total of £1,201 in all. A further sum of £612 was given to relief and development, Compassion UK and Covenant College for example.

There were minor outlays in food and catering for all events of £849, Music £92 for the repair of a keyboard, licences costing £796 and Sundries of £214 covering subscription to Christians Together for Chesterfield and safeguarding organisation Thirty-One: Eight.

With items for meetings at £2,178, the amount paid out was significantly higher than 2019 which again was due to the pandemic. We purchased some small items for meetings but also three laptops so we could put on both midweek and Sunday Zoom meetings efficiently.

Finally, room hire costs were £13,958 down from £17,367 due to not being able to meet together physically in the latter part of the financial year.

Therefore, in summary, we are pleased to publish a healthy rise in income despite the pandemic hitting in the latter months. We have been able to keep the church on a sound financial footing while investing well in our primary purpose and redirecting finance to where there was need to enable us to go forward safely and together.

The obvious effect of the pandemic is that we clearly spent less on accommodation/room hire, mileage, evangelism and advertising whilst much more was spent on items to facilitate meetings, gifts to the needy and pastoral care.

It is with delight that we have been able to help people financially at this difficult time and enable people to connect in new and different ways so that everyone feels valued and included.

Also, we have been able to fulfil all obligations to staff and we have been able to invest in equipping people for life. Our desire, as always, has been to show the love of God and we are grateful for the constant giving which has enabled us to do this.

North Derbyshire New Life Church
Accounts for the year to 31 July 2020

Balance Sheet

	Notes	2020 £	2019 £
Current Assets			
Cash Held			
Current Account		36,980	25,335
Deposit Account		2,541	2,477
Debtors & Prepayments	13		
Total Current Assets		39,521	27,812
Liabilities			
Creditors	14		
Total Liabilities			
Total Net Assets		39,521	27,812
 Represented by			
General Fund			
Brought forward		10,806	3,625
Movement this year		22,920	7,181
General Fund Total	16	33,726	10,806
Restricted Funds			
Brought forward		17,006	
Movement this year		(11,211)	17,006
Restricted Funds Total		5,795	17,006
Total Funds		39,521	27,812

Signed on behalf of the trustees

1

2

13th March 2020

Statement of Financial Activities

	Notes	General	Ignite	2020 £	2019 £
Incoming Resources					
Earned Income	2				
Voluntary Income	3	126,545		126,545	111,763
Restricted Fund Income	4				19,570
Total Incoming Resources		126,545		126,545	131,333
Resources Used					
Administration & Management	5	1,220		1,220	1,676
Fundraising & Publicity	6	1,363		1,363	2,006
Grants	7	612		612	350
Restricted Fund Grants	8	5,795		5,795	831
Towards our Primary Purpose	9	105,846		105,846	102,230
Total Resources Used		114,836		114,836	107,093
Funds Transferred	10				
Unrestricted		11,211			
Restricted			(11,211)		
Net Incoming / (Outgoing) of Resources		22,920	(11,211)	11,709	24,240
Funds brought forward					
Unrestricted		10,806		10,806	3,625
Restricted		5,795	11,211	17,006	
Total		16,601	11,211	27,812	3,625
Funds Carried Forward					
Unrestricted		39,521		39,521	10,806
Restricted					17,006
Total		39,521	-	39,521	27,812

Notes forming part of the financial statements

1. Accounting Policies

- a) These accounts have been prepared in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP FRS102) and the Charities Act 2011.
- b) These accounts are prepared on a Receipts and Payments basis. They give a “true and fair view” of the state of affairs of the charity.
- c) Voluntary income is received by way of donations and gifts from members of the church and is included in full in the SOFA when receivable. The value of services provided by volunteers has not been included.
- d) Incoming resources from the HMRC (Gift Aid) are included on the SOFA upon receipt.
- e) Bank deposit interest is included in the accounts when received.
- f) Resources expended are recognised in the period in which they are paid.
- g) Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.
- h) Resources expended are allocated to the particular activity where the cost relates directly to that activity.
- i) The charity currently has no fixed assets.
- j) Unrestricted Funds are donations from the church members, and are gift-aid claimed on those donations, for the objects of the charity without further specified purpose and are available as general funds.
- k) Designated Funds are unrestricted funds earmarked by the trustees for particular purposes.
- l) Restricted Funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund with a fair allocation of management and support costs.

	General	Ignite	2020 £	2019 £
2. Earned Income				
Includes fees charged for conferences etc and other sundry items including interest.				
3. Voluntary Income				
Donations	898		898	910
Gift Aid Refunds	22,646		22,646	16,643
Offerings	15,486		15,486	16,113
Tithes	87,511		87,511	78,094
Bank Interest Received	4		4	3
	126,545		126,545	111,763
4. Restricted Fund Income				
The Umbrella Project				5,795
New Life Ignite				12,944
Mozambique Appeal				731
Other				100
				19,570

North Derbyshire New Life Church
Accounts for the year to 31 July 2020

	General	Ignite	2020 £	2019 £
5. Administration & Management				
Auditing	150		150	175
Bank Charges	380		380	380
Church Office				
Printing, Postage, Stationery	690		690	1,121
	1,220		1,220	1,676
6. Fundraising & Publicity				
Advertising	1,363		1,363	2,006
	1,363		1,363	2,006
7. Grants				
Relief & Development Overseas Grants	612		612	350
	612		612	350
8. Restricted Fund Grants				
The Umbrella Project	5,795		5,795	
Mozambique Appeal				731
Other				100
	5,795		5,795	831
9. Towards our Primary Purpose				
Accommodation incl Room Hire	13,958		13,958	17,367
Church Family	700		700	
Conferences				75
Evangelism	1,288		1,288	3,047
Food & Catering	849		849	487
Gifts to the Needy	1,201		1,201	835
Hospitality				708
Insurance	852		852	657
Items for meetings	2,178		2,178	631
Kids work	201		201	238
Licence	796		796	446
Mileage	2,098		2,098	3,508
Ministry				
Ministry Gifts	7,635		7,635	8,400
Music & Equipment	92		92	
Pastoral	3,760		3,760	348
Professional Fees				
Repairs & Maintenance				
Sundry	214		214	576
Telephone	955		955	767
Teaching	129		129	
Wages	68,940		68,940	64,140
	105,846		105,846	102,230

North Derbyshire New Life Church
Accounts for the year to 31 July 2020

10. Funds Transferred

IGNITE ceased to be a separate campus during this accounting period.
The funds are no longer considered restricted, and have therefore been absorbed within the general funds.

	2020	2019
	£	£
11. Staff Costs and Numbers		
Staff Salaries & Wages	68,940	64,140
No employee received emoluments of more than £60,000		
The numbers employed during the year, calculated on the basis of full time equivalents was as follows		
Church Ministers	2.2	2.2
Administrator	0.15	0.15
	2.35	2.35

12. Trustees

No trustee receives remuneration or any other benefits from the Charity for being a trustee. The three church ministers, who are trustees, are paid according to the schedule outlined in note 8 above.

13. Debtors & Prepayments

N/A

14. Creditors

N/A

15. Insurance

The Charity has adequate Public Liability Insurance.

16. Funds

For operational purposes, the general funds are designated as follows.

Tithes	b/fwd	57,770	38,903
	Movement	16,309	18,867
		74,079	57,770
Offerings	b/fwd	(29,958)	(35,278)
	Movement	(4,600)	5,320
		(34,558)	(29,958)
Total Carried forward		39,521	27,812

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

NORTH DERBYSHIRE NEW LIFE CHURCH

On accounts for the year
ended

31 JULY 2020

Charity no
(if any)

700251

Set out on pages

1 TO 5

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 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 connection with 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:

17/03/2021

Name:

ANDREW PAUL RUSSELL

Relevant professional qualification(s) or body (if any):

FMAAT AFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET

KEIGHLEY, BD21 3AF

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

North Derbyshire New Life Church
Accounts for the year to 31 July 2020

Balance Sheet

	Notes	2020 £	2019 £
Current Assets			
Cash Held			
Current Account		36,980	25,335
Deposit Account		2,541	2,477
Debtors & Prepayments	13		
Total Current Assets		39,521	27,812
Liabilities			
Creditors	14		
Total Liabilities			
Total Net Assets		39,521	27,812
 Represented by			
General Fund			
Brought forward		10,806	3,625
Movement this year		22,920	7,181
General Fund Total	16	33,726	10,806
Restricted Funds			
Brought forward		17,006	
Movement this year		(11,211)	17,006
Restricted Funds Total		5,795	17,006
Total Funds		39,521	27,812

Signed on behalf of the trustees

1

2

13th March 2020

Statement of Financial Activities

	Notes	General	Ignite	2020 £	2019 £
Incoming Resources					
Earned Income	2				
Voluntary Income	3	126,545		126,545	111,763
Restricted Fund Income	4				19,570
Total Incoming Resources		126,545		126,545	131,333
Resources Used					
Administration & Management	5	1,220		1,220	1,676
Fundraising & Publicity	6	1,363		1,363	2,006
Grants	7	612		612	350
Restricted Fund Grants	8	5,795		5,795	831
Towards our Primary Purpose	9	105,846		105,846	102,230
Total Resources Used		114,836		114,836	107,093
Funds Transferred	10				
Unrestricted		11,211			
Restricted			(11,211)		
Net Incoming / (Outgoing) of Resources		22,920	(11,211)	11,709	24,240
Funds brought forward					
Unrestricted		10,806		10,806	3,625
Restricted		5,795	11,211	17,006	
Total		16,601	11,211	27,812	3,625
Funds Carried Forward					
Unrestricted		39,521		39,521	10,806
Restricted					17,006
Total		39,521	-	39,521	27,812

Notes forming part of the financial statements

1. Accounting Policies

- a) These accounts have been prepared in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP FRS102) and the Charities Act 2011.
- b) These accounts are prepared on a Receipts and Payments basis. They give a “true and fair view” of the state of affairs of the charity.
- c) Voluntary income is received by way of donations and gifts from members of the church and is included in full in the SOFA when receivable. The value of services provided by volunteers has not been included.
- d) Incoming resources from the HMRC (Gift Aid) are included on the SOFA upon receipt.
- e) Bank deposit interest is included in the accounts when received.
- f) Resources expended are recognised in the period in which they are paid.
- g) Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure.
- h) Resources expended are allocated to the particular activity where the cost relates directly to that activity.
- i) The charity currently has no fixed assets.
- j) Unrestricted Funds are donations from the church members, and are gift-aid claimed on those donations, for the objects of the charity without further specified purpose and are available as general funds.
- k) Designated Funds are unrestricted funds earmarked by the trustees for particular purposes.
- l) Restricted Funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund with a fair allocation of management and support costs.

	General	Ignite	2020 £	2019 £
2. Earned Income				
Includes fees charged for conferences etc and other sundry items including interest.				
3. Voluntary Income				
Donations	898		898	910
Gift Aid Refunds	22,646		22,646	16,643
Offerings	15,486		15,486	16,113
Tithes	87,511		87,511	78,094
Bank Interest Received	4		4	3
	126,545		126,545	111,763
4. Restricted Fund Income				
The Umbrella Project				5,795
New Life Ignite				12,944
Mozambique Appeal				731
Other				100
				19,570

North Derbyshire New Life Church
Accounts for the year to 31 July 2020

	General	Ignite	2020 £	2019 £
5. Administration & Management				
Auditing	150		150	175
Bank Charges	380		380	380
Church Office				
Printing, Postage, Stationery	690		690	1,121
	1,220		1,220	1,676
6. Fundraising & Publicity				
Advertising	1,363		1,363	2,006
	1,363		1,363	2,006
7. Grants				
Relief & Development Overseas Grants	612		612	350
	612		612	350
8. Restricted Fund Grants				
The Umbrella Project	5,795		5,795	
Mozambique Appeal				731
Other				100
	5,795		5,795	831
9. Towards our Primary Purpose				
Accommodation incl Room Hire	13,958		13,958	17,367
Church Family	700		700	
Conferences				75
Evangelism	1,288		1,288	3,047
Food & Catering	849		849	487
Gifts to the Needy	1,201		1,201	835
Hospitality				708
Insurance	852		852	657
Items for meetings	2,178		2,178	631
Kids work	201		201	238
Licence	796		796	446
Mileage	2,098		2,098	3,508
Ministry				
Ministry Gifts	7,635		7,635	8,400
Music & Equipment	92		92	
Pastoral	3,760		3,760	348
Professional Fees				
Repairs & Maintenance				
Sundry	214		214	576
Telephone	955		955	767
Teaching	129		129	
Wages	68,940		68,940	64,140
	105,846		105,846	102,230

North Derbyshire New Life Church
Accounts for the year to 31 July 2020

10. Funds Transferred

IGNITE ceased to be a separate campus during this accounting period.
The funds are no longer considered restricted, and have therefore been absorbed within the general funds.

	2020	2019
	£	£
11. Staff Costs and Numbers		
Staff Salaries & Wages	68,940	64,140
No employee received emoluments of more than £60,000		
The numbers employed during the year, calculated on the basis of full time equivalents was as follows		
Church Ministers	2.2	2.2
Administrator	0.15	0.15
	2.35	2.35

12. Trustees

No trustee receives remuneration or any other benefits from the Charity for being a trustee. The three church ministers, who are trustees, are paid according to the schedule outlined in note 8 above.

13. Debtors & Prepayments

N/A

14. Creditors

N/A

15. Insurance

The Charity has adequate Public Liability Insurance.

16. Funds

For operational purposes, the general funds are designated as follows.

Tithes	b/fwd	57,770	38,903
	Movement	16,309	18,867
		74,079	57,770
Offerings	b/fwd	(29,958)	(35,278)
	Movement	(4,600)	5,320
		(34,558)	(29,958)
Total Carried forward		39,521	27,812

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

NORTH DERBYSHIRE NEW LIFE CHURCH

On accounts for the year
ended

31 JULY 2020

Charity no
(if any)

700251

Set out on pages

1 TO 5

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 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 connection with 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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:

17/03/2021

Name:

ANDREW PAUL RUSSELL

Relevant professional qualification(s) or body (if any):

FMAAT AFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET

KEIGHLEY, BD21 3AF

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)