

**NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**31 MARCH, 2021.**

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**NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH**  
**TRUSTEES REPORT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2021**

Main Charity Name:	New Life Christian Fellowship
Other working Names:	Cornerstone Christian Centre Hands to care
Trustees	C. Morley (appointed May 2020) S. Ellis J. Reid F. DeLooze (appointed June 2020) R. Dennis (appointed June 2020) P. Morley (deceased April 28 <sup>th</sup> 2020) C. Powell (resigned Oct 2020)
Holding Trustees	Property Trust, Assemblies of God
Principal Address	Middlefield Lane, Gainsborough, DN21 1UN
Independent Examiner	C.M. Tams, ACA
Bankers	Santander, Bootle, Merseyside
Charity Number	1052170
Body Entitled to appoint Trustees	The Church Council
Governing Document	Trust Deed updated 2017
Objects of the Charity:	<p>The advancement of the Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental truths of the Assemblies of God in Great Britain and Ireland as approved by the General Council from time to time (the Statement).</p> <p>Such other charitable purposes as shall further the attainment of the above objects of the Church or any of them.</p> <p>Such other charitable purposes as shall further the attainment of the above objects of the Church.</p> <p>The furtherance of other charitable work of the Church which is consistent with the Statement.</p> <p>The furtherance of the work of Assemblies of God in Great Britain and Ireland and the promotion of religious observance that manifest in the statement.</p>

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**Activities and Achievements**

Thanks to all

The Trustees would like to thank all those who give their time so freely to promote the work of God and the Gospel of Christ in our Fellowship and its ministries.

Public Benefit

When planning our activities for the year we referred to the guidance contained in the Charity Commissions general guidance on public benefit and complied with S17(5) of the 2011 Charities Act when reviewing the aims and objectives prior to planning and developing activities and in particular the specific guidance for the advancement of religion.

Sunday Services and Mid-week meeting

For a long time, church was not legally able to open for services. As a result of this we started to pre-record a service which was put out on You Tube at a set time for people to watch and join in with as the words of the hymns/songs appeared on the screen. This was followed by a fellowship Zoom meeting where people joined in with taking communion in their own homes. This proved to be a good way to interact with each other. This continued even when we were able to open up on a Sunday Morning following the covid government guidelines. We were still able to have various visiting speakers who pre-recorded their message in their own homes.

Mid-week meetings could not take place in church. We started to hold Tuesday evening prayer meetings and introduced a Bible study on Thursday evening both on Zoom. Once church meetings were allowed, we started to hold a prayer meeting in building on a Tuesday afternoon but still maintaining the mid-week zooms. To help maintain contact and support people an email letter was sent out with update information and encouragements. Those not on email had a hard copy posted to them.

Hands to Care Charity Shop

When the covid 19 struck the shop was closed. When it was allowed to reopen it was assessed how that would work taking into account of social distancing. It was discussed with the volunteers, trustees and elders and it was decided that we would postpone opening. It became apparent that we would not be able to reopen. Most of the stock was donated to other charity shops who had a similar ethos to Hands to Care. Some was kept back as we explore the possibility of opening up on a smaller scale within the Church. Notice was given to the land lord of our intentions to close the shop in January 21, along with our appreciation to them for their support. Over the years thousands of pounds was raised and donated towards helping others in this nation, other nations including supporting world missions. At the same time providing a valuable service to the community.

Children's Work

This had to be curtailed as a result of Covid and following Government guidelines. The Future plan is to reinstate as and when able to.

YTH

Due to Covid and Government guidelines this has to be halted but it is being looked at for the future.

Life Line (formally Prime Timers)

This was also affected by covid, government guidelines and at present is not able to operate.

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'Inspire'

Usually, we would have held 3 or 4 meeting a year but during the pandemic and following government guidelines 'Inspire' has not be able to meet. We hope to restart in the near future.

Men's Breakfast

Sadly, this had not been able to be facilitated due to Covid restrictions and government guidelines. As soon as we are able will re start holding men's breakfasts.

Intercessors Group

The intercessors group, although not meeting in person during the Covid 19 restrictions, has continued to run a private prayer line which is confidential so we can discreetly deal with matters as they arise. We have requests from not just church members but also from lots on non-church folk. It's a privilege to pray for them.

**The Community**

Tigers

Tigers had to shut during covid and sadly because of lack of volunteers for tigers it is not be able to re-open not in its present form.

Family Fun Day

This was not able to be take place. But we are hoping in the future to reinstate as a community event.

Craft Club

Craft club which was not able to meet face to face apart from a one off in between lockdowns, has held on line zoom meetings where people have shared their various craft projects with each other. Contact had been maintained. Plans are in place to meet again face to face and a programme is being organised.

St George's School Food Bank

We have continued to support St Georges school food bank with donations as they have come into the Church. This year we were unable to provide Turkey or chicken with all that was needed for Christmas dinner, instead we gave the school 33 Morrisons vouchers to the value of £25 per family towards their Christmas meal. The vouchers which were placed inside a Christmas card were given to the Head teacher to distribute to the neediest families in the school. Any food donations received have been handed over to St Georges.

Schools Work

This was curtailed due to the pandemic and the sudden death Paul Morley who carried out this work.

Christmas Carol Service

This was unable to take place. An online pre-recorded Carol Service was shown on you tube for Christmas day.

Discovery Evenings

None have taken place this year due to Covid.

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Freshen up

Further supplies were given to one of the local schools but in the light of the Government helping schools with period poverty we are reassessing where this can best be used to help those in need.

Christmas Shoe Boxes for Samaritan's Purse

We were still able to send filled Christmas shoe boxes that were delivered to children in need around the world through the charity Samaritan's Purse.

**Charity**

World Missions

We have altered slightly the amounts we continue to give in support of the work of various missions and missionaries around the world. We have had not been able to have any visiting speakers from those we support to share about the work they are involved in due to the Pandemic. We have managed to honour all our standing commitments to Columbia Childcare covering a Nurse's wages and Noor Ministries (supporting schools work in Pakistan).

Home Missions

We have continued with our giving to Betel an organisation that helps those with addictions to turn their lives around.

Membership

During the pandemic we have had a couple of members die including the minister of the Church. Some members have resigned and moved on. Although since being able to open up for services we have had some new people who have started to attend on a regular basis.

Interdenominational

As well as being part of Assemblies of God in Great Britain, we continue to have good working relationships with Ground Level Network of Churches and with Kingdom Advance Network at Burton on Trent.

Changes

Due to Covid we were not able to, as we had planned to paint and decorate toilets or replace the toilet cubicles to bring them up to date. The changes that have taken place as already mentioned, is operating more on line, having made a temporary recording area in the upstairs room. Seating arrangements in the main hall have been changed to be more socially distanced and clean up and clean down procedures have been introduced. The main change has been the closure of the Charity shop.

Reserves Policy

Income and Expenditure is monitored to ensure that reserves are at an acceptable level in accordance to the guidance of the Charity Commission.

Grant Making Policy

The trustees will review each case in need of a grant. The level of the grant is governed by the available income.

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Future Plans

It is still our intent to upgrade the toilet cubicles and paint and decorate them. We are planning a way to still be able to operate some sort of Charity shop facility for the local community. At the same time offering tea coffee and light bites and a place to drop into for a chat.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires the Trustees to prepare financial statements for each year financial year which give a true and fair view of the state of the affairs the charity and the surplus or deficit of the charity for that period. In preparing those financial statements they are required to:

Select suitable accounting policies and then apply them consistently; making judgements and estimates that are reasonable and prudent; prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the governing document of the charity. They are also responsible for the safeguarding the assets of the charity and hence for taking reasonable steps for prevention of fraud and other irregularities.

Signed \_\_\_\_\_ (Designated Trustee)

Christine Morley

Date \_\_\_\_\_

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH**

I report to the charity trustees on my examination of the accounts of the New Life Christian Fellowship Gainsborough (the Trust) for the year ended 31 March 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;  
or
2. the accounts do not accord with those records.

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.

C.Tams, A.C.A  
Smethurst & Co LLP  
12 Abbey Road  
**GRIMSBY**  
DN32 0HL

Date: .....

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2021

	Restricted	Unrestricted		Restricted	Unrestricted	
GENERAL PURPOSES FUND	Funds	Funds	2021	Funds	Funds	2020
<b>RECEIPTS</b>						
Tithes and Offerings	-	46,314	46,314	-	39,686	39,686
Income from Community Activities	-	1,380	1,380	142	16,112	16,254
Income Tax Repayment	-	5,473	5,473	-	5,674	5,674
Covid support grant	-	10,000	10,000	-	0	0
Sundry Income	-	822	822	-	256	256
Interest received	-	23	23	-	46	46
Mortgage advance	-	-	-	-	17,034	17,034
Loan from trustee	-	-	-	-	2,500	2,500
<b>Total</b>	-	<b>64,012</b>	<b>64,012</b>	<b>142</b>	<b>81,308</b>	<b>81,450</b>
<b>CHARITABLE PAYMENTS</b>						
Salaries & Expenses	-	9,382	9,382	-	26,118	26,118
Direct Costs of Community Activities	-	5,715	5,715	168	7,266	7,432
Travelling Expenses	-	2,001	2,001	-	3,402	3,402
Ministry Expenses	-	1,211	1,211	-	2,461	2,461
Giving	-	7,055	7,055	-	13,829	13,829
Premises Light, Heat & Water	-	3,499	3,499	-	3,313	3,313
Premises Expenditure	-	1,513	1,513	-	1,190	1,190
Insurance	-	1,589	1,589	-	1,555	1,555
Music Licence	-	286	286	-	279	279
Printing, Stationery & Advertising	-	248	248	-	2,826	2,826
Telephone & Internet	-	82	82	-	417	417
Equipment and IT costs	-	2,540	2,540	-	104	104
Sundries	-	208	208	-	993	993
Building improvement	-	-	-	300	25,846	26,146
Subscriptions	-	2,113	2,113	-	1,416	1,416
Audit/ Accountancy fees	-	1,113	1,113	-	1,079	1,079
Bank Charges	-	-	-	-	135	135
Mortgage repayments	-	7,680	7,680	-	7,086	7,086
Loan from trustee repayment	-	2,500	2,500	-	-	-
<b>Total</b>	-	<b>48,735</b>	<b>48,735</b>	<b>466</b>	<b>99,315</b>	<b>99,781</b>
<b>Net Receipts for the year</b>	-	<b>15,277</b>	<b>15,277</b>	<b>-324</b>	<b>-18,007</b>	<b>-18,331</b>
Cash and Bank balances at 31.3.20/19			<u>13,068</u>			<u>31,399</u>
Cash and Bank balances at 31.3.21/20			<u><b>28,345</b></u>			<u><b>13,068</b></u>

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH, 2021

**BALANCE SHEET**

**MONETARY ASSETS**

**General Purposes Fund**

General Account	19,731	3,026
Missions Account	8,614	10,042
Gift Aid Debtor	662	2,459
PAYE Debtor	-	75

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**£29,007    £15,602**

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**LIABILITIES**

Creditors	-	3,900
PAYE Creditor	58	-
Kingdom Bank Loan	67,307	71,084

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**£67,365    £74,984**

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**PERMANENT ENDOWMENT**

Land and Buildings used by the Charity situated Middlefield Lane, Gainsborough, DN21 1UN.

**OTHER ASSETS (NON-ENDOWED)**

Held for functional use by the Charity - furniture and equipment, together with piano, sound system etc.

.....  
**Christine Morley**  
**Authorised Trustee**

.....  
**Date**

**For and on behalf of the church council**

NEW LIFE CHRISTIAN FELLOWSHIP, GAINSBOROUGH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH, 2021

NOTES TO THE ACCOUNTS

1. ACCOUNTING BASIS

The accounts have been prepared on a receipts and payments basis.

2. TRUSTEES' REMUNERATION

Remuneration and expenses were paid to the following Trustee in accordance with the authority given in the Trust Deed:-

	2021		2020	
	Salary	Expenses	Salary	Expenses
P. Morley	<u>£2,000</u>	<u>£Nil</u>	<u>£24,000</u>	<u>£493</u>
C. Morley	<u>£7,250</u>	<u>£Nil</u>	<u>£Nil</u>	<u>£Nil</u>