

**NEWCASTLE CHRISTIAN FELLOWSHIP
BOUNDARY ST
HARTSHILL
NEWCASTLE UNDER LYME
STAFFS
ST5 1DW**

Registered Charity No 1052560

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Receipts and Payments Accounts

Report to the trustees/members of Newcastle Christian Fellowship

Registered Charity number 1052560

On the accounts for the year ended 31 December 2024

Set out on the following pages

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2022 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 2 September 2025

Luke Silver HNC Business & Finance
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset, TA24 6DQ

NEWCASTLE CHRISTIAN FELLOWSHIP

Report of the Trustees and the Church Council

For the year ended 31st December 2024

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian faith .

CHURCH COUNCIL

Colin John Bradshaw

Peter John Farbrother

Alan Rigby

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES AND CHURCH COUNCIL

Please print name: _____ Date _____

INDEPENDENT EXAMINER'S REPORT TO THE CHURCH COUNCIL

INTRODUCTION

Thank you for submitting the accounts for independent examination.

1. CHARITY LAW AND FINANCIAL REGULATIONS

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

2. SIGNING OF ACCOUNTS

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

3. CONCLUSION

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification or for further assistance.

Luke Silver

Date: 2 September 2025

Newcastle under Lyme Christian Fellowship

Registered Charity: 1052560

Summary Receipts & Payments for the Year Ending 31 December 2024

Receipts	2023 £	2024 £	Payments	2023 £	2024 £
Offerings	16,347	13,687	Ministry Costs	9,668	10,722
Gift Aid	9,288	10,174	Church Building	5,005	7,750
Gift Aid Tax Reclaim	0	3,102	Administration	1,943	2,973
Clubs	0	42	Church Activity	6,675	4,998
Gifts/Misc	180	1,896	Mission	0	100
Interest	72	128			
Total	25,887	29,029	Total	23,291	26,543

Balance brought forward 01.01.2023		Balance carried forward 31.12.2023	
Barclays Current Account	15,374	Barclays Current Account	17,800
Barclays HIBA	0	Barclays HIBA	0
Barclays A/c No 60732974	8,601	Barclays A/ct No 60732974	8,661
Total	23,975	Total	26,461
			26,461

Newcastle under Lyme Christian Fellowship

Registered Charity: 1052560

Statement of Assets & Liabilities
for the year ending 31 December 2024

	£	£
Fixed Assets		
Church Premises - insurance value	230,000	
Purchase of Land	20,702	
Contents of Presmises - insurance value	20,000	
Total Fixed Assets		270,702
Current Assets		
Barclays A/c No 1092310	17,800	
Barclays A/c 10049263	0	
Barclays A/c 60732974	8,661	
		26,461
Total Assets		297,163
Current Liabilities	Nil	
Net Assets		297,163