



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	JAN	2024		31	DEC	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR T DAVIS			
2	MR N ELLIS			
3	MR M WICHMANN			
4	MRS A BELL			
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20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
BANKERS	COOP BANK	PO BOX 250, DELF HOUSE, SOUTHWAY, SKELMERSDALE, WN8 6WT
SOLICITORS	DEAN THOMAS & CO	120 BRIDGE STREET, WORKSOP S80 1HU

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY THE CHURCH LEADERSHIP TEAM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

MR M WICHMANN KEEPS ALL THE TRUSTEES INFORMED OF ANY CHARITY LAW CHANGES OR IMPLEMENTATIONS
THE CHURCH WORKS WITH MANY COMMUNITY ORGANISATIONS AND CHURCHES TOGETHER
CHILD PROTECTION, STRICT ADHERENCE TO CHILD PROTECTION POLICY, ONGOING TRAINING FOR VOLUNTEERS AND STAFF, VOLUNTEER POLICIES, HEALTH & SAFETY POLICIES, VULNERABLE PERSONS POLICIES

**Section C Objectives and activities**

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

TO MAKE JESUS FAMOUS IN OUR WORK THROUGH WORKS, WORDS AND WONDERS AND TO GROW FULLY COMMITTED CHRISTIANS WHO LOVE GOD PASSIONATELY AND LOVE OTHERS UNCONDITIONALLY
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WE HOLD REGULAR CHURCH SERVICES WHERE THE PUBLIC ARE INVITED TO ATTEND. WE PROVIDE FRIENDSHIP, CARE AND LOVE TO OUR COMMUNITY, WE RUN CHILDRENS/YOUTH CLUBS THAT ARE FREE OF CHARGE. WE HOST LUNCHES AND COFFEE MORNINGS FOR OAP'S THAT ARE FREE OF CHARGE. WE GENERALLY DO NOT CHARGE FOR FUNERALS OF LOCAL RESIDENTS. WE ALLOW COMMUNITY GROUPS TO USE THE CHURCH BUILDING OFTEN WITHOUT CHARGING WE SUPPORT LOCAL DRUG DROP IN PROJECTS

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

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

THE TRUSTEES ARE COMMITTED TO GIVING AT LEAST 10% OF THEIR INCOME TO MISSIONS BOTH ABROAD AND LOCALLY

THE CHURCH HAS A HIGH PROPORTION OF VOLUNTEERS WHO CONTRIBUTE 95% MANPOWER AND FINANCE TO THE CHURCHES ACTIVITIES

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

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

**Summary of the main achievements of the charity during the year**

As we look back over 2024, we can reflect on how much has been achieved through our departments, events and Sunday gatherings. God has blessed us and enabled us to reach our communities with His love and we are so thankful to everyone who gave their finance, time, energy, prayer and resources to make 2024 a significant year in the life on Now Church.

Our Langold building was very busy throughout the week with the many activities and services we run for the local community. Many people have discovered Now Church for the first time and a full children and youth programme also ran throughout the week.

During the August summer holidays we ran a Stay and Play holiday club for primary school aged children and their families which proved very popular again. Now Gold is our monthly senior citizens lunch whilst weekly events such as Now Tots and Bible Studies meant the Church was open most days of the week.

In response to the cost of living crisis that became a major concern for many in our locality during recent years, we continued to run a community grocery called the Food Hub and also the Lounge where people could use the Church building and café during the week to keep warm when the cost of heating their homes became too expensive in the autumn and winter.

The year ended with a packed Christmas programme in December as usual with the Carols by Candlelight service in the Church.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

MOST OF THE CHARITY'S FUNDS ARE SPENT EACH YEAR ON ACHIEVING THE AIMS OF THE CHARITY

**Details of any funds materially in deficit**

NONE

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

THE MAIN SOURCE OF FUNDING IS FROM CHURCH MEMEBERS. THE TRUSTEES ARE SATISFIED WITH THEIR EXPENDITURE THAT IS ACHIEVING THE MAIN AIMS OF THE CHARITY. IT ALSO INCLUDES UPKEEP AND MAINTENANCE OF THE CHURCH BUILDING

## Section F



## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	TIM DAVIS	NATHAN ELLIS
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	2/8/25	2/8/25



# Independent examiner's report on the accounts

<b>Report to the trustees/ members of</b>	Charity Name <b>Now Church</b>	
<b>On accounts for the year ended</b>	<b>31 December 2024</b>	Charity no (if any) <b>1052627</b>
<b>Set out on pages</b>	1 & 2 <small>(remember to include the page numbers of additional sheets)</small>	

**Respective responsibilities of trustees and examiner**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 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 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention (~~other than that disclosed below~~ \*)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 41 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:  Date: 21/7/25

Name: **Mark Blackburn**

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

Address: **62 Fillies Avenue**  
**Bessacarr**  
**Doncaster**  
**DN4 7FS**



Charity Name NOW CHURCH	No (if any) 1052627
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## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
OFFERINGS	58,475.70			58,475.70	85,313.54
EVENTS	0.00			0.00	0.00
GIFT AID	49,091.61			49,091.61	11,742.85
MISC	4,706.66			4,706.66	1,117.80
DEPT	67,556.90			67,556.90	88,982.70
WOODHOUSE TRANSFER	-			0.00	50,750.00
				0.00	0.00
				0.00	0.00
<b>Sub total</b>	<b>179,830.87</b>	<b>0.00</b>	<b>0.00</b>	<b>179,830.87</b>	<b>237,906.89</b>
<b>A2 Asset and investment sales, etc.</b>					
	-	0.00	0.00	0.00	0.00
<b>Total receipts</b>	<b>179,830.87</b>	<b>0.00</b>	<b>0.00</b>	<b>179,830.87</b>	<b>237,906.89</b>
<b>A3 Payments</b>					
LEADERSHIP/MINISTRY/WAGES	78,197.87			78,197.87	47,578.94
DONATIONS/GIFTS	9,951.00			9,951.00	11,288.51
DEPARTMENTS/EVENTS	47,503.95			47,503.95	74,911.15
RUNNING COSTS	18,241.45			18,241.45	29,240.20
TRANSFER TO CIO	107,524.23			107,524.23	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
<b>Sub total</b>	<b>261,418.50</b>	<b>0.00</b>	<b>0.00</b>	<b>261,418.50</b>	<b>163,018.80</b>
<b>A4 Asset and investment purchases, etc.</b>					
	0.00	0.00	0.00	0.00	3,135.13
<b>Total payments</b>	<b>261,418.50</b>	<b>0.00</b>	<b>0.00</b>	<b>261,418.50</b>	<b>166,153.93</b>
<b>Net of receipts/(payments)</b>	<b>(81,587.63)</b>	<b>0.00</b>	<b>0.00</b>	<b>(81,587.63)</b>	<b>71,752.96</b>
A5 Transfers between funds			0.00	0.00	0.00
A6 Cash funds last year end	182,524.14	0.00	0.00	182,524.14	110,771.18
<b>Cash funds this year end</b>	<b>100,936.51</b>	<b>0.00</b>	<b>0.00</b>	<b>100,936.51</b>	<b>182,524.14</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	BANK ACCOUNTS	100,936.51	-	-
	UNBANKED + PETTY CASH	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>100,936.51</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

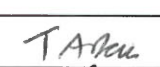

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	FURNITURE/FITTINGS	UNRESTRICTED	7,200	-
	CHURCH BUILDING	RESTRICTED	-	140,000
	SOUND SYSTEM	UNRESTRICTED	14,900	-
	MUSIC EQUIPMENT	UNRESTRICTED	2,800	-
	COFFEE MACHINE	UNRESTRICTED	4,100	-
				-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				
			-	

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

Signature	Print Name	Date of approval
	TIM DAVIS	2/8/25
	NATHAN ELLIS	2/8/25

**NOW Church Langold**  
**Reconciliation Statement**

**1st January 2024 - 31st December 2024**

<b><u>As at 1 January 2024</u></b>		<b><u>Expenditure</u></b>	
Bank Current Account	£180,701.09	General	£261,418.50
Petty Cash	£500.00		
Unpresented Payments	£1,323.05		
	<u>£182,524.14</u>		<u>£261,418.50</u>
<b><u>Income</u></b>			
Donated	£179,830.87	<b><u>As at 31 December 2024</u></b>	
		Current	£100,936.51
		Petty cash	£0.00
		Unbanked cash	£0.00
			<u>£100,936.51</u>
			<u>£362,355.01</u>