



Trustees' Annual Report for the period							
Period start date			Period end date				
From	01	04	2021	To	31	03	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Lawn Lane
Hemel Hempstead
Hertfordshire
HP3 9JF

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
1 Joel Nanganuri	Pastor/Chairman		Church Council
2 John Guy			Church Council
3 Claudette Harding			Church Council
4 Samuel Johnson			Church Council
5 Godwill Sithole	Secretary		Church Council

Section B Structure, governance and management

Description of the charity's trusts

Description of the charity's trusts	Type of governing document	How the charity is constituted	Trustee selection methods
Trust Deed			
Trust Deed			
Appointed by the Church Council			

Additional governance issues

New Life Pentecostal Church (Hemel Hempstead) is an autonomous church in fellowship with Assemblies of God in Great Britain and Ireland. The Governing Document of the Charity is a Model Constitution and Trust Deed adopted 23 September 1993 as amended on 2nd February 1998, 12th November 2006 and 19th May 2009.

Trustees are appointed by the Church Council who oversee the induction and training procedures to enable new trustees to function in accordance with Charity's objects and the requirements of Charity Law.

No further appointments have been made.

Section C Objectives and activities

The objects of the Charity are for the benefit of the public:

- To advance the Christian faith in accordance with the Statement of Faith of Assemblies of God in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit

To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects

The Church Council is committed to enabling as many people as possible to worship at our church building and elsewhere and to become part of a lively Christian community based at New Life Pentecostal Church. The Church Council seeks to maintain a place of worship that is available as often as possible for prayer, teaching and counsel and seeks to involve other community groups in using the facilities available. Our services and worship put faith into practice through prayer and scripture, music and preaching.

When planning our activities for the year the Church Council have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our church community through:

- Worship
- Prayer
- Learning about the Gospel
- Developing their knowledge and trust in Jesus
- Provision of pastoral care for people both within and outside the church
- Missionary and outreach work

To facilitate this work it is important that we maintain the fabric of the Church building so that meetings and activities can be run in a safe, welcoming and comfortable environment.

Summary of the main achievements of the charity during the year

Regular activities:

During the year under review, we have maintained:

- Sunday worship services
- Sunday School for infant and junior school children
- Young Lions -a group on Sunday for 11 to 16 year olds
- midweek groups for worship, prayer and study
- pastoral care and support for many people (both church members and non-church members)
- a weekly Toddler group which is open to all
- a weekly coffee morning (Oasis) welcoming people from all backgrounds
- a regular group for young adults
- a monthly women's meeting
- a monthly men's meeting

As in previous years we held a successful and enjoyable International Day at which we celebrated our cultural diversity and unity.

Our website (nlpc.org.uk) is kept up to date and has freely downloadable resources including sermons and Bible study notes.

Overseas mission support

During the year we have:

Continued to sponsor the education and welfare of three children in Uganda.

Donated money to support a missionary couple in South East Asia.

Supported 5 pastors working in India and provided clothing and food for widows and children in need.

Supported a school and Church in Uganda.

Supported Love Russia organisation during Christmas

Local community work

We have provided Bibles for two year groups of children in a local primary school.

We have continued to play our part in the local ecumenical partnership (Churches Together in Hemel Hempstead) and Pastor Joel has continued to be a member of its management committee.

We have again this year collected and donated goods to a local charity (DENS) that provides help and accommodation to homeless people and also provided food donations for the Dacorum Foodbank. We have also been able to distribute vouchers to enable people to receive emergency food parcels from the Foodbank.

Staffing

At present Pastor Nanganuri is our sole employee. There are volunteers who help in running regular activities.

Section E Financial review

Brief statement of the charity's policy on reserves

We endeavour to ensure that at least one month's running costs are kept in reserve.

Details of any funds materially in deficit

None of our funds are in deficit.

Further financial review details

The Charity is reliant on the offerings made weekly by those attending the Church. The Church Council endeavours to ensure that all funds received are prudently used.

If at any time there is a surplus of working funds these are deposited in an easy access deposit account.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signatures		
Full names	Joel Nanganuri	Godwill Sithole
Position	Pastor and Chairman	Secretary
Date	22 nd Sep 2022	22 nd Sep 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

New Life Pentecostal Church (Hemel Hempstead)

On accounts for the year ended

31st March 2022

Charity no (if any)

1054356

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 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

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:

Name:

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

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



**NEW LIFE PENTECOSTAL CHURCH
(HEMEL HEMPSTEAD)**

ANNUAL ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2022

Registered Charity 1054356



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01 04 2021		31 03 2022

	Unrestricted funds	Restrictede funds	Total funds	Last year
A1 Receipts				
Tithes and Offerings	22,751	-	22,751	14,196
Gift Aid Donations	30,990	-	30,990	29,998
Gift Aid Tax Refunds	7,211	746	7,957	7,982
Miscellaneous Income	676	1,250	1,926	600
Mission Donations		5,046	5,046	8,530
Church Building Fund Receipts		2,050	2,050	1,771
Manse Building Fund Receipts	-	-	-	-
Other Funds		733	733	1,452
	61,629	9,826	71,454	64,528
A2 Asset and investment sales, etc.				
	61,629	9,826	71,454	64,528
Total receipts				
A3 Payments				
Staffing Costs	15,758	-	15,758	23,040
Building - Church General	5,538	-	5,538	3,867
Building - Church Repairs	365	-	365	2,145
Building - Manse General	9,245	-	9,245	9,060
Building - Manse Repairs	312	-	312	13,195
Church - Running Costs	2,031	-	2,031	1,365
Church - Giving	4,215	-	4,215	4,615
Church - Departments	-	-	-	-
Conferences, Training & Travel	85	-	85	10
Miscellaneous Expenditure	672	-	672	625
Legal, Subscriptions & Contracts	2,522	-	2,522	2,388

Building Fund	-	-	-	-
Mission fund	-	5,699	5,699	8,728
Other Funds	-	394	394	220
Sub total	40,744	6,093	46,837	69,258
A4 Asset and investment purchases				
Total payments	40,744	6,093	46,837	46,837
Net receipts/(payments)	20,885	3,733	24,618	4,730
A5 Transfers between funds				
A6 Cash funds last year end	18,754	6,841	25,595	25,595
Cash funds this year end	39,639	10,574	50,213	20,865

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

Categories	Details	Unrestrict ed funds	Restrict e d funds	
B1 Cash funds	Current Account	39,490	5,619	
	Deposit Accounts	49	4,955	
	Petty Cash	100	-	
	Total cash funds	39,639	10,574	
B2 Other monetary assets	None			
B3 Investment assets	None			
B4 Assets				

retained for the charity's own use

Musical, Audio & Video equipment
Church building & land - Trustees valuation
Miscellaneous equipment

General
General
General

22,000
00,000⁶
20,000

Fund to which liability relates

Amount due

When due

B5 Liabilities

Details

None

0

Signed by two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Joel Nanganuri
Godswill Sithole

22/09/2022
22/09/2022