



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

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

Type of governing document	Trust Deed
How the charity is constituted	Trust Deed
Trustee selection methods	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 particularly the specific guidance on charities for the advancement of religion. 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
- A monthly outreach

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 Southeast Asia.

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

Supported children in 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.

Second year in a row, we reached out to our local community on Family Funday by providing food, games and activities

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	19th Sep 2024	19th Sep 2024



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)

31st March 2024

1054356

1 and 2

On accounts for the year ended

Charity no (if any)

Set out on pages

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**

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:

20th Oct 2024

Name:

George Abraham

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

BBM, MBA

Address:

15 Little Hivings, Chesham

Chesham

HP5 2NA

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 2024

Registered Charity 1054356

NEW LIFE PENTECOSTAL CHURCH (HEMEL HEMPSTEAD)	Charity Number 1054356
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Receipts and payments accounts

CC16a

For the period from	Period start date 01 04 2023	To	Period end date 31 03 2024
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	Unrestricted funds	Restricted funds	Total funds	Last year
A1 Receipts				
Tithes and Offerings	13,103	-	13,103	14,622
Gift Aid Donations	34,195	-	34,195	32,594
Gift Aid Tax Refunds	8,150		8,150	7968
Miscellaneous Income	875		875	1612
Mission Donations		6,145	6,145	8864
Church Building Fund Receipts		1,146	1,146	1949
Manse Building Fund Receipts				
Other Funds		494	494	1912
	56,323	8,055	64,378	69,521
A2 Asset and investment sales, etc.				
	56,323	8,055	64,378	69,521
Total receipts				
A3 Payments				
Staffing Costs	18,247	-	18,247	16,680
Building - Church General	9,812	-	9,812	9,290
Building - Church Repairs	3,160	-	3,160	16,092
Building - Manse General	10,483	-	10,483	7,330
Building - Manse Repairs	165	-	165	223
Church - Running Costs	2,301	-	2,301	1,737
Church - Giving	3,600	-	3,600	4,035
Church – Departments	-	-	-	407
Conferences, Training & Travel	991	-	991	1,175
Miscellaneous Expenditure	2,190	-	2,190	3,923
Legal, Subscriptions & Contracts	2,775	-	2,775	2,662

Building Fund	-	-	-	-
Mission fund	-	7,132	7,132	7,637
Other Funds	-	822	822	3,317
Sub total	53,723	7,954	61,677	74,509
A4 Asset and investment purchases				
Total payments	53,723	7,954	61,677	74,509
Net receipts/(payments)				
	2,600	101	2,701	4,989
A5 Transfers between funds	188	-188		
A6 Cash funds last year end	34,634	10,591	45,225	50,213
Cash funds this year end	37,421	10,505	47,926	45,225

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

Categories	Details	Unrestricted funds	Restricted funds	
B1 Cash funds	Current Account	12,044	2,784	
	Deposit Accounts	25,378	7,721	
	Petty Cash		-	
	Total cash funds	37,421	10,505	
B2 Other monetary assets	Details			
	None			
B3 Investment assets	Details			
	None			
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost	Current value
	Musical, Audio & Video equipment	General		22,000
	Church building & land - Trustees valuation	General		600,000
	Miscellaneous equipment	General		20,000

	Details	Fund to which liability relates	Amount due	When due
B5 Liabilities	None		0	

Signed by two trustees
on behalf of all the
trustees

	Signature	Print Name	Date of approval
		Joel Nanganuri	19/09/2024
		Godswill Sithole	19/09/2024