



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

## 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	Richard Taylor	Treasurer		Church Council
3	Claudette Harding			Church Council
4	Jennifer Taylor			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 2<sup>nd</sup> February 1998, 12<sup>th</sup> November 2006 and 19<sup>th</sup> 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.

Samuel Josh Johnson and John Guy resigned as trustees, and Richard Taylor and Jennifer Taylor are appointed as trustees from 1<sup>st</sup> of April 2024

## 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 until December 2024.

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 been elected to be the chairman 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.

We support Liberty Tea Rooms, a community Hub in Hemel monthly. During Christmas we supported Corner gate Foundation, a charity that works with ex-prisoners.

**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

<b>Signatures</b>		
<b>Full names</b>	Joel Nanganuri	Godwill Sithole
<b>Position</b>	Pastor and Chairman	Secretary
<b>Date</b>	18th Sep 2025	18th Sep 2025



**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)

**31<sup>st</sup> March 2025**

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 / 2025**

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:**

13<sup>th</sup> Jan 2026

**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**

**31<sup>ST</sup> MARCH 2025**

**Registered Charity 1054356**

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

**Charity Number  
1054356**

**Receipts and payments accounts**

**CC16a**

<b>For the period from</b>	<b>Period start date</b> 01 04 2024	<b>To</b>	<b>Period end date</b> 31 03 2025
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	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Last year</b>
<b>A1 Receipts</b>				
Tithes and Offerings	15,688	-	15,688	13,103
Gift Aid Donations	30,442	-	30,442	34,195
Gift Aid Tax Refunds	8,535		8,535	8,150
Miscellaneous Income	3,553		3,553	875
Mission Donations		5288	5288	6,145
Church Building Fund Receipts		369	369	1,146
Manse Building Fund Receipts				
Other Funds		505	505	494
	<b>58,218</b>	<b>6,162</b>	<b>64,380</b>	<b>64,378</b>
<b>A2 Asset and investment sales, etc.</b>				
	<b>58</b>	<b>6,162</b>	<b>64,380</b>	<b>64,378</b>
<b>Total receipts</b>	<b>,218</b>			
<b>A3 Payments</b>				
Staffing Costs	20,629	-	20,629	18,247
Building - Church General	7,770	-	7,770	9,812
Building - Church Repairs	740	-	740	3,160
Building - Manse General	10,842	-	10,842	10,483
Building - Manse Repairs	220	-	220	165
Church - Running Costs	2,528	-	2,528	2,301
Church - Giving	6,620	-	6,620	3,600
Church – Departments	90	-	90	-
Conferences, Training & Travel	772			991

Miscellaneous Expenditure		-	772	
	3,501	-	3,501	2,190
Legal, Subscriptions & Contracts	3,496	-	3,496	2,775
Building Fund	-	-	-	-
Mission fund	-	5,985	5,985	7,132
Other Funds	-	681	681	822
<b>Sub total</b>	<b>57,208</b>	<b>6,666</b>	<b>63,874</b>	<b>61,677</b>
<b>A4 Asset and investment purchases</b>				
<b>Total payments</b>	<b>57,208</b>	<b>6,666</b>	<b>63,874</b>	<b>61,677</b>
<b>Net receipts/(payments)</b>				
	1,011	-504	507	2,701
<b>A5 Transfers between funds</b>				
<b>A6 Cash funds last year end</b>				
	37,421	10,505	47,926	64,378
<b>Cash funds this year end</b>	<b>38,727</b>	<b>9,706</b>	<b>48,433</b>	<b>45,225</b>

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

Categories	Details	Unrestricted funds	Restricted funds	
<b>B1 Cash funds</b>	Current Account	13,054	1,911	
	Deposit Accounts	25,673	7,795	
	Petty Cash		-	
	<b>Total cash funds</b>	<b>38,727</b>	<b>9,706</b>	
		Unrestricted funds	Restricted funds	
<b>B2 Other monetary assets</b>	<b>Details</b>			
	None			
<b>B3 Investment assets</b>	<b>Details</b>			
	None			
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost</b>	<b>Current value</b>

**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
600,000
20,000

**B5 Liabilities**

Details
None

Fund to which liability relates

Amount due
0

When due

Signed by two trustees on behalf of all the trustees

Signature

Print Name
Joel Nanganuri
Godswill Sithole

Date of approval
18/09/2025
18/09/2025