NEW LIFE COMMUNITY CHURCH
(SOUTH GILLINGHAM) TRUST

TRUSTEES' REPORT
AND
ACCOUNTS
YEAR ENDED 31ST DECEMBER 2025

Charity No: 1152608

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TRUST INFORMATION

The following Trustees were serving at the time these accounts were approved:

Carol Lunniss	Chair of Trustees
Mark Anderton	Director/Trustee
Alan Eldridge	Director/Trustee
Daniel Okafor	Director/Trustee

Other senior officers of the Trust:

Bradman Sogie-Thomas	Financial Controller

Charity Number	1152608
Registered Office	19 Hobart Gardens Sittingbourne Kent ME10 1YD
Bankers	National Westminster Bank PLC 74 High Street Rainham Kent ME8 7JH
Solicitor	Whitehead Monckton Monckton House 72 Kings Street Maidstone Kent ME14 1BL

TRUSTEES' REPORT

The Trustees of New Life Community Church (South Gillingham) Trust present their report and accounts for the year ended 31st December 2025.

It should be noted that the Church is known locally as New Life Medway.

Trustees and Directors

The four Trustee / Directors serving at the time these accounts were approved are shown on page 3.

Structure, Governance and Management

New Life Community Church (South Gillingham) Trust (the company) is a Limited Company with charitable status constituted by Articles of Association dated 18 March 2013. The Articles of Association govern the appointment of Directors who are also Trustees. Whenever this report refers to Trustees or Trustee, it is referring to those who hold the joint responsibilities of Director and Trustee. The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through removal, resignation or death of an existing Trustee, subject to the express approval of the Pastors / Elders.

Apart from the general running of the trust the four trustees have specific responsibilities covering pastoral responsibilities, chairing meetings, finance and presentation of Sunday services.

Objectives and Activities

The advancement of the Christian Faith and the worship of God mainly in:

- Gillingham Kent and elsewhere in the Medway area and of late including Europe, through preaching, teaching, proclamation of the Christian gospel, distribution of Christian literature and pastoral care.
- The relief of persons who are in need of care or experiencing hardship or distress.
- The advancement of education on the basis of Christian principles.
- Provision of Kids Church (Sunday School) activities to reach and educate the younger members of the church.
- Provision of a Youth Connect Group (House Group) to reach and educate the teenagers of the church and the Medway area.

New Life Community Church (South Gillingham) Trust has been formed to support the ongoing work of the New Life Community Church (NLCC) which is an active and independent group that was formed in 1987/1988.

Achievements and Performance

The Church remains part of the association of churches within the New Life group which is mainly based in the Philippines. As the association expands in Europe the church comes under the organisation of New Life Europe.

As stated at the start of this report, the Church has been advertising itself under the name of 'New Life Medway'.

The Church still continues to meet at Rainham School for Girls where attendance at Sunday services has risen to around 80 adults. Children's attendance at Kids Church varies between 5 and 10. The average attendance at Youth meetings is 10.

Meetings have continued to be broadcast on the Internet which allows others to join in the meetings if they cannot attend in person.

The company with its church body, New Life Community Church, has continued to support specific individuals and charities involved with Christian Mission work both in the UK and overseas.
Principle areas of support during the reporting period have been:

- New Life in the Philippines.
- Gillingham Baptist Church (for the Christians Against Poverty scheme).
- Emerge Advocacy (Outreach to disturbed young people attending Medway Hospital)
- Twydall Evangelical Church.
- Attendance of the Pastors of New Life Medway at the New Life Leaders Conference in Manilla. This is considered to be of prime importance for them personally and in their leadership of New Life Medway.

It should be noted that financial support is only made to verified sources known to the Church. In the case of support to churches in the Philippines this is normally done by forwarding funds to the New Life Medway Pastors for onward transmission to the individual churches or organisations with whom they have a personal connection.

The Church has continued to grow numerically and spiritually and has continued to attract a wide selection of UK and overseas attendees.

The Church is still involved with Churches Together In Medway (CTIM) which provides opportunities for alliance and activities with other Medway churches.

Various one day events have been held at Aylesford Priory with Christian teaching. The Men's and Ladies Breakfasts still continue to be popular and attract attendees from a wide area of churches.

The Connect Group activities, apart from prayer and worship, enable attendees to form long term relationships which not only support their Christian walk with God but also support day to day living. The groups have periods of study around topics emanating from the Philippines churches.

Future Developments

Under the Pastoral Leadership of Mark and Avelina Anderton the church continues to support active evangelism in the Medway area. Outreach activities are held at The Rainham Shopping Precinct and are expected to develop at the Parkwood Shopping Precinct. These outreach activities attract adults, young people, and those experiencing difficulties with debt and hardship and family problems.

As the church in Europe (Madrid) expands and becomes established it is expected that a Europe Conference will take place in 2026. This will be in the Medway area and hosted by New Life Medway.

The Board of Trustees continue to review the commitment of New Life Medway with respect to ongoing ministries and expansion of activities at home and abroad.

Declaration

The Trustees declare that they have approved the Trustees' Report above which was signed on 19th October 2026 on behalf of the charity's Trustees:

Carol Lunniss
Chair of Trustees
New Life Community Church (South Gillingham) Trust

Financial Review – 2025

The NLCC Board of Trustees/Directors remains committed to the Church's ethos of giving and supporting those in need, both in the UK and for missions overseas, including in The Philippines.

The financial year has resulted in a surplus of £14,964. Compared to 2024, both income and expenditure have risen by 23% and 28%, respectively. Charitable expenditure saw an increase of £20,723 (29%), which includes £10,263 (83%) rise in ministry support costs.

1. VOLUNTARY INCOME

Details	2025	2024	Change	%
Gift Aid	13,830	12,272	1,559	13%
Offerings	87,765	68,986	18,778	27%
Stewardship (UKET)	5,595	5,854	-259	-4%
Interest	656	655	1	
Total Income	**107,846**	**87,767**	20,079	23%

2. EXPENDITURE

Details	2025	2024	Change	%
Pastoral Costs	48,657	42,140	6,517	15%
Missions	14,133	11,126	3,007	27%
Ministry Support Costs	22,668	12,404	10,263	83%
Other Charity Activity Costs	6,345	5,409	936	17%
Total Charitable Expenditure	**91,802**	**71,079**	20,723	29%
Governance - Independent Examiner	1,080	**1,680**	-600	-36%
Total Expenditure	**92,882**	**72,759**	20,123	28%

4. SUMMARY (£)

	2025	2024	Change	% change
Total Income	107,846	87,767	20,079	23%
Total Expenditure	92,882	72,759	20,123	28%
Surplus/(Deficit)	**14,964**	**15,008**	-44	

Declaration

Approved by the Board of Trustees on 20th October 2026 and signed on its behalf:



Bradman Sogie-Thomas
Financial Controller

INDEPENDENT EXAMINER'S REPORT to the trustees of the

NEW LIFE COMMUNITY CHURCH (SOUTH GILLINGHAM) TRUST

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the financial statements for the year ended 31 December 2025 and consider that the company is exempt from an audit.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general directions given by the Charity Commission. 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 present 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 any material error has occurred in respect of the accounting records; and

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

Colin Gough

Colin Gough
TAG (Maidstone) Ltd
10 Coverdale Avenue
Maidstone
Kent
ME15 9DR

Date: 26 October 2026