Registered Charity No. 1164223

NEW LIFE PRAYER CENTRE

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

For the year ended 31 December 2025

Charity 1164223

NEW LIFE PRAYER CENTRE

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NEW LIFE PRAYER CENTRE

Charity Information
For the year ended 31 December 2025

Chairman:	Mr Jebakumar Gnaniah
Trustees:	Mrs Theresa Matilda Drury Jebasingh Daniel – Secretary Sarojini Udthaychandran – Treasurer Swathi Bhaskaran
Registered Office:	101 Mentmore Crescent Dunstable Bedfordshire LU6 3NW
Charity Number:	1164223
Accountants:	Asaph Solutions Limited 18 Belmont Road Chesham Bucks HP5 2EL
Bankers:	HSBC Greenford Middlesex UB6 8SG

NEW LIFE PRAYER CENTRE

Report of the Trustees
For the year ended 31 December 2025

The Trustees hereby submit their annual report for the year ended 31 December 2025. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) issued in 2005 in preparing the annual report and financial statements of the charity.

Objects of the Charity

The objects of the charity are as follows:

1. The advancement of The Christian faith in the United Kingdom and abroad by the proclamation of the Gospel of Jesus Christ and the preaching of the Word of God in accordance with the Statement of Fundamental Truths of Assemblies Of God in Great Britain and Northern Ireland, as approved by the General Council from time to time.

2. 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 counseling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

3. To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;

4. Such other charitable purposes as shall further the attainment of the above objects of the Church.

Board of Trustees

Trustees serving in the year were: Mr G Kumar, Dr S Kumar, Ms L Thomas and Mrs T M Drury.

Trustee selection method

Trustees are selected based on their relevant skill and experience and the extent of service that they can contribute towards the charity.

Activities and achievements

The Statement of financial activities is set out on page 7 of the financial statements. A summary of other activities is set out below.

The majority of activities of the charity have been executed in the interest of both church members and to the wider community giving due regard to the public benefit guidance published by the charity commission. Looking back over the last year we feel that the most important thing is to thank the Lord for His faithfulness and provision. We thank each member of New Life Prayer Centre for their regular contribution towards this ministry for which we are very grateful. We believe that it is also important to acknowledge during the year, several struggles and challenges were encountered.

NEW LIFE PRAYER CENTRE

Report of the Trustees (contd.)
For the year ended 31 December 2025

As we reflect on the past year, we give thanks to God for His faithfulness and for all He has accomplished through NLPC. We are deeply grateful to our longstanding members and warmly welcome those who have joined us recently. We thank everyone for their sacrificial service, generous giving, and commitment to the work of God.

Church Activities

Worship Services: Our main Sunday worship service moved to 10:00 a.m., providing a new rhythm for our church life. Despite challenges during the year, God has remained faithful and continued to strengthen us as a church family.

Wednesday Bible Studies: Our weekly Bible studies have continued to provide spiritual nourishment, biblical teaching, and opportunities for growth and maturity.

Friday Midnight Prayers: Weekly prayer meetings every Friday are held via Zoom from 10:30 p.m. to 1:00 a.m. Attendance of around 10–12 members has helped develop a strong culture of prayer and intercession.

Evangelism Outreach: During the summer, members participated in open-air preaching, door-to-door evangelism, street worship, and distributing snacks to those in need, demonstrating Christ's love in practical ways.

Leadership Engagement: Our elders attended the Assemblies of God (Great Britain) London Central Zonal meetings, providing opportunities for fellowship, learning, and engagement with wider church matters.

Outreach and Missions

Operation Christmas Child: We continued our annual participation in Samaritan's Purse Operation Christmas Child, preparing shoeboxes for children in developing countries. We are encouraged that participation, and the number of boxes continue to increase.

Christmas Community Outreach: Our Christmas carol service welcomed the wider community for food and fellowship. We also distributed 15 food bags to homeless people and supported two families in need.

Christmas Evangelism Dinner: Members invited friends and neighbours to a Christmas dinner, using hospitality and the Gospel message as an opportunity to reach those outside the church, inspired by John 10:16.

Missions Support: NLPC continues to provide regular monthly support to mission organisations, including Eurovision and Gospel for Asia, enabling us to contribute to evangelism and discipleship beyond our local community.

Support for Visiting Pastors: We welcomed Pastor John Joseph from Evangelical Ministries in Chennai, India. His message on disciple-making was both challenging and encouraging to the congregation.

NEW LIFE PRAYER CENTRE

Report of the Trustees (contd.)
For the year ended 31 December 2025

Looking Ahead

NLPC remains in good standing with a committed and dedicated membership. Looking ahead, we are excited about plans to establish cell groups within and beyond Wembley. These groups will strengthen fellowship, encourage discipleship, and promote spiritual growth.

We thank God for His faithfulness throughout the year and for every member who has contributed to the life and ministry of NLPC. We pray that, in the coming year, we will continue to be faithful to God's calling and serve as His hands and feet in our community and beyond.

Volunteers

The charity is grateful for the dedication and commitment of volunteers who under the direction of the senior leader of the church perform various tasks to assist in fulfilling its objectives. We have experienced increase and growth in funds raised and this was equally matched with increase in activities and expansion. We are pleased to report that our membership has grown over the last year with increased visitor attendance at all of our meetings. There has also been continued investment in the lives and ministry potential of members. Other gatherings included regular picnics and barbeques and fun days which helped to develop team effort and strengthen relationships between members. Counseling services providing advice and support to members have proven successful as several testimonials have been received from recipients.

Conclusion

The charity is in a good, stable and positive position, with a continued and secure sense of expectation for the year ahead. For ministry, the aim is to have more of the manifestation of the power of the Holy Spirit culminating in the increased operation of the spiritual gifts and power. Emphasis will also be placed on increasing the gifts of preaching and teaching in response to members' requests. We are very appreciative of the work of the trustees, committee members and members of this church fellowship who continue to work tirelessly throughout the year to bring this vision to fruition.

Governance and internal control

Section 132 of the Charities Act 2013 requires that the charity keep proper accounting records and to prepare accounts that accord with the accounting records and that comply with the accounting

NEW LIFE PRAYER CENTRE

Report of the Trustees (contd.)
For the year ended 31 December 2025

requirements of the Act. In doing so, the charity has implemented systems of internal controls to provide reasonable, but not absolute, assurance against material misstatement or loss.

These include:

- correct handling of funds and operation of bank accounts held in its name
- proper records being maintained, and financial information used within the charity or for publication is reliable
- delegating responsibility thus ensuring that there is adequate segregation of duties and division of labour
- consideration by the Trustees of the financial results and non-financial indicators
- identification and management of risks

Risk Management

The trustees will re-examine the operational and business risks the charity faces to ensure that the systems which are currently in place to mitigate the significant risks continues to be effective and appropriate.

Reserves policy

The charity is looking to implement a policy to maintain unrestricted funds at a level which equates to approximately three months of unrestricted expenditure. This will provide sufficient funds to cover management, administration and support costs.

Related Party Transactions

There were no related party transactions.

Public benefit

The Board's strategy for achieving the objects, listed on page 2, for the public benefit is to advance the Christian faith in the United Kingdom and abroad by the proclamation of the gospel of Jesus Christ. In administering the charity, the Board complied with the duty, in Section 17 Charities Act 2013, to have regard to the Public Benefit guidance published by the Charity Commission. Our achievements as to how we fulfilled these objectives are detailed throughout this report and accounts.

beyond Wembley starting next year. This will help us foster deeper fellowship, encourage discipleship, and facilitate further spiritual growth among our members.

NEW LIFE PRAYER CENTRE
Report of the Independent Examiner to the trustees
For the year ended 31 December 2024

We report on the accounts of the Charity for the year to 31 December 2024, which are set out on pages 7 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2013 (the 2013 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2013 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2013 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner report

My examination was carried out in accordance with the 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 in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2013 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2013 Act have not been met; or

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

Denise Isaacs FCCA
Asaph Solutions Limited
18 Belmont Road
Chesham
Bucks
HP5 2EL

NEW LIFE PRAYER CENTRE		Charity No	1164223	
Annual accounts for the year				
Period start date	01 Jan 2025	31 Dec 2025	Period end date	

Statement of financial activities (including summary Income and expenditure account

Recommended categories by	Unrestricted funds 2025	Restricted income funds	Total funds 2025	Total funds 2024
Income and endowments from:	£	£	£	£
Donations and legacies	25,939		25,939	26,603
Charitable activities				-
Other	5,610		5,610	4451
Total	31,549	-	31,549	31,054
Expenditure				
Expenditure on:				
Salaries & Wages	17,412	-	17,412	17,966
Pensions	928	-	928	941
Rent	4,968	-	4,968	5,080
Donations		-	-	500
Church ministry expenses	1,114	-	1,114	1,331
Missions and disaster support	3,100	-	3,100	500
Church supplies	1,403	-	1,403	4,388
Motor expenses		-	-	770
Bank charges		-	-	1
Travelling and subsistence	467	-	467	1,273
Professional fees	50	-	50	127
Sundries		-	-	-
Accountancy	300	-	300	300
Total	29,742	-	29,742	33,177
Net income/(expenditure) before tax for the reporting period	1,807	-	1,807	- 2,123
Other gains/(losses)	-	-	-	-
Net movement in funds	1,807	-	1,807	- 2,123
Reconciliation of funds:				
Total funds brought forward	3,884	-	3,884	6,007
Total funds carried forward	5,691	-	5,691	3,884

			Charity No	1164223

Balance sheet

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
Fixed assets					
Tangible assets	181	-	-	181	181
Current assets					
Debtors		-	-	-	-
Cash at bank and in hand	5,540	-	-	5,540	3,733
Total current assets	5,540	-	-	5,540	3,914
Creditors: amounts falling due within one year	300	-	-	-	300
Net current assets/(liabilities)	5,721	-	-	5,721	3,614
Total assets less current liabilities	5,421	-	-	5,721	3,795
Creditors: amounts falling due after one year		-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	5,421	-	-	5,421	3,795
Funds of the Charity					
Unrestricted funds	5,421		-	5,421	3,795
Fair value reserve					
Total funds	5,421	-	-	5,421	3,795

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name	Date of approval dd/mm/yyyy

NEW LIFE PRAYER CENTRE

Notes to the Financial Statements
For the year ended 31 December 2025

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in March 2005 (SORP 2005) and the Charities Act 2006.

1.2. Cash flow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small charity.

1.3. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations, legacies and other forms of voluntary income and is included in full in the statement of financial activities when receivable. The value of services provided by volunteers has not been included.

Income from investments is included in the year in which it is receivable.

1.4. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

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Notes to the financial statements (contd.)
For the year ending 31 December 2025

Cash at bank and in hand

	2025 £	2024 £
Short term cash investments	-	-
Short term deposits	-	-
Cash at bank and on hand	5,540	3,733
Other	-	-
Total	5,540	3,733

Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	2025 £	2024 £	2025 £	2024 £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	300	300	-	-
Taxation and social security	-	-	-	-
Other creditors		-	-	-
Total	300	300	-	-