Charity Commission Annual Return 2025

NEW IDENTITY CHRISTIAN CENTRE

Charity registration number: 1164919

Record of the information provided in the Annual Return 2025.

Financial period

Financial period start date	01/01/2025
Financial period end date	31/12/2025

Income and spending

Income	£82,781
Spending	£47,072
Contracts from government (other than grant agreements)	0
Grants from government (central government or local authority)	0

Income breakdown

Donations and legacies (excluding endowments received)	£82,781
Charitable activities	£0
Other trading activities	£0
Investments	£0
Other	£0

Recipients of grants

Individuals	£0
Other charities	£0
Other organisations that are not charities	£0

Trustees, overseas activity and structure

Trustee payments (excluding out-of-pocket expenses)	None of the trustees have been paid
Trustee resigned and took up employment with the charity	No
Income from outside the UK	No
Charitable activities delivered outside the UK	No
Spending outside the UK	No
Trading subsidiaries	No
Property held by holding or custodian trustees	No

Part of a wider group structure	No, the charity is not part of a wider group structure

Address

Contact address and headquarters address	21 Castle Rise, Rumney, Cardiff, CF3 4BA

People

People permanently employed	0
People on fixed-term contracts	0
Self-employed people working for the charity	0
Volunteers (excluding trustees)	8

Governance policies

Internal financial controls	Yes
Safeguarding	Yes
Financial reserves	No
Complaints	No
Serious incident reporting	No
Internal risk management	No
Trustee expenses	No
Trustee conflicts of interest	Yes
Investing charity funds	Not applicable
Campaigns and political activity	Not applicable
Bullying and harassment	Not applicable
Social media	No
Engaging external speakers at charity events	Not applicable

Serious incidents

Reported all serious incidents	There were no incidents to report

External risk and impact

Donations	Positive
Other income: grants, contracts, investment	Unknown/No change/Not applicable
Expenditure on charitable activities	Positive
Expenditure on overheads	Positive
Number of volunteers, employees, trustees; fundraising activities	Unknown/No change/Not applicable
Capacity to deliver services	Positive
Total service demand	Positive

Declaration

Role at the charity	Other
Given names	Thomas
Family name	Anderson
Date submitted	30/10/2026

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the Commission; this includes suppressing, concealing or destroying documents.

New Identity Christian Centre	1164919	CC16a

Receipts and payments accounts

For the period from	01.01.2025		31.12.2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
B/F	4,518	-	-	4,518	43,424
Grants	-	19,548	-	19,548	-
Vol Sector Community	-	-	-	-	-
BAWSO Ltd	-	-	-	-	-
Donations	63,233	-	-	63,233	27,506
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	67,751	19,548	-	87,299	70,930
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,751	19,548	-	87,299	70,930
A3 Payments					
Rent/Insurance/Council Tax	7,350	2,100	-	9,450	5,789
Volunteer Cost & Travel	501	344	-	845	1,760
Food/Refreshments/Goods	2,003	900	-	2,903	5,560
Assembly of God	900	500	-	1,400	720
Concumables/Postage	8	-	-	8	1,610
Salaries & Training	2,500	-	-	2,500	4,500
Music Equipment/TV/Material	4,637	-	-	4,637	1,965
Utilities	914	-	-	914	654
Stationary/Internet/IT	-	41	-	41	89
Storage/ThirtyoneEight	10,015	-	-	10,015	1,430
Maintenance/Repairs/Removal	1,730		-	1,730	2,720
Building	11,029	-	-	11,029	38,360
Accounts	600	-	-	600	500
Events	1,000	-	-	1,000	
Sub total	43,187	3,885	-	47,072	65,657
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	43,187	3,885	-	47,072	65,657
Net of receipts/(payments)	24,564	15,663	-	40,227	5,273
A5 Transfers between funds	-	-	-	-	-

A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	**24,564**	**15,663**	**-**	**40,227**	**5,273**

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

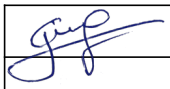
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	**24,564**	**15,663**	**-**
		-	**-**	**-**
		-	**-**	**-**
	Total cash funds (agree balances with receipts and payments account(s))	**24,564**	**15,663**	**-**
		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			**-**	**-**
			-	**-**

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			**-**	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Alex Azu	30/10/2026

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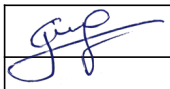
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