



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 18th June 2019 To 17th June 2020

Charity name: The New Arc Ministries

Charity registration number: 1181112

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The New Arc Ministries is to work with and cooperate with Reverend Audrey Hope Francis and the leadership who are in office in promoting the mission of the church to its congregants and community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>As such The New Arc Ministries is committed to enable as many people as possible to develop personally, support the community through promoting cohesion, personal well-being and supporting their families holistically. To allow as many members of the community as possible to worship together.</p> <p>Projects are aimed at inviting experienced people in their field of expertise to help develop and train individuals in areas of race and equality, well-being and welfare. We have been able to hold events in the park, with bouncy castle and fun runs and wellbeing workshops and ladies empowerment event that has been widely advertise to our community. We saw a good attendance from the local community in the park event and at the conference. We have built good relationship with the community centre committee that we use, and its staff and an additional two families have joined this year. We started online events, and this has also proved productive in engaging members who are shut in or unwell and need care at home.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year, the Pastor, Trustees and leaders of the New Arc Ministries have considered the Commission's guidance on public benefit and the guidance on charities for the advancement of religion. We support all those in the community that seek our services in prayer, biblestudy, or fellowship at our community events and activities as

		mentioned. Our online bible studies and training have been made available to the public by publicly posting the event details on social media and we have seen really good support and comments as a results.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The New Arc Ministries offer a range of services during the week. This year we have been able to provide online leadership training, prayers, worship and fellowship. Youth in the community were invited to share their talents on a youth day and this provided a time of fellowship and peace for the families involved and was beneficial to their emotional and spiritual upliftment. Many have commented on how much they have learned in the leadership training and bible study and have continued to support the charity. The events have seen positive comments from the community at large. Our regular service is open to all, and each week we get visitors from the area who give very positive feedback.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has a surplus of £11,357 and cash fund of £24,259 at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		The New Ministries is a CIO
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution

How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees and appoint a new charity trustee</p> <p>Trustees will be elected at an annual general meeting and serve a term of 2 years. Trustees can serve a maximum of two terms. Trustee posts will be subject to election every 2 years. If there are insufficient candidates to set-up a trustee committee, the maximum two term rule can be waived.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Reference and Administrative details

Charity name	The New Arc Ministries
Other name the charity uses	
Registered charity number	11811112
Charity's principal address	Office: 19 The Woodlands, London. SE13 6TZ

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 (if any)
1	Audrey Hope Francis	Director		Trustee Board
2	Wesley Van Johnson	Trustee		Trustee Board
3	Michelle Banton	Trustee		Trustee Board
4	Cassandra Davis	Trustee		Trustee Board
5	Elisha Marie Francis	Trustee		Trustee Board
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Audrey Hope Francis		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Audrey Hope Francis

Position (eg Secretary, Chair, etc)

Chair

Date

31st July 2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

The New Arc Ministries

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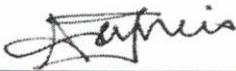
Receipts and payments accounts

For the period from	Period start date 18 June 2019	To	Period end date 17 June 2020
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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					
Donations Transferred	-	-	-	-	12,900
Tithes, offerings & Gifts	16,908	-	-	16,908	4,605
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,908	-	-	16,908	17,505
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,908	-	-	16,908	17,505
A3 Payments					
Hire of halls	-	-	-	-	4,517
Church rent	3,668	-	-	3,668	-
Sundries	-	-	-	-	86
Website	948	-	-	948	-
Church mobile phone	285	-	-	285	-
Event Decoration	250	-	-	250	-
Gift & Donation to speakers	400	-	-	400	-
	-	-	-	-	-
Sub total	5,551	-	-	5,551	4,603
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,551	-	-	5,551	4,603
Net of receipts/(payments)	11,357	-	-	11,357	12,902
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,902	-	-	12,902	-
Cash funds this year end	24,259	-	-	24,259	12,902

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	Bank Current Account	24,259	-	-
		-	-	-
		-	-	-
	Total cash funds	24,259	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Audrey Hope Francis	31 st July 2020	