



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 1st April 2019 To Year ending 31st March 2020**

**Charity name:** Destiny Church Newcastle

**Charity registration number:** 1134332

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p><b>1. The objects of the Church are, for the benefit of the public:-</b></p> <p><b>2. to advance the Christian faith [in accordance with the Statement of Beliefs] in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit;</b></p> <p><b>3. 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 Trustees from time to time may think fit; and</b></p> <p><b>4. 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;</b></p> <p><b>5. The Trustees must use the income and may use the capital of the Church in promoting the Objects.</b></p>
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><b>Holding weekly programme including: Sunday Worship Services in Newcastle and Stanley, Co. Durham, Hosting Discussion groups, According to the Pattern Course, Immersion Baptisms, as detailed on our Website and weekly bulletins. We also organised lunch clubs, and our Streetworx outreach to homeless people led by Joanne Foden</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p><b>Yes</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Applications for grants are reviewed by the Trustees in consultation with the Elders (Spiritual Leadership of the Church) and Finance Team (Regulate and organise the financial work of the church) in relation to and in line with the stated aims of the church.</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>The charity benefits immeasurably from the generous volunteering of time from people from all walks of life. We want to thank all our volunteers, whether they currently attend Destiny Church or not. Our most valued volunteers are people who freely give their tithes and offerings to uphold the work of God in this city and beyond. It has been a joy to see people helped and change and grow throughout the year and we owe them a huge debt of gratitude.</b>
Other		<b>We also want to thank the 4K Destiny Church and 4K Streetworx Facebook friends - people who follow our activities and contribute donations</b>

## 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	<p><b>1. Changed Lives. Spiritual change through belief in Jesus Christ as Lord and Saviour. We see this change on a regular basis as people come to know Jesus as their saviour and friend, resulting in eternal life. This then leads to:</b></p> <p><b>2. Selfless participation and a lifestyle of giving. This is what the Bible calls “the fruit of Repentance” i.e. you can see something has happened in a person's life as they change from “working for a living” to “working for a giving”.</b></p> <p><b>3. Community engagement and involvement. This is especially evident with our Streetworx outreach, but also lunch clubs where ex-offenders are helped, marriage courses, counselling support and advice etc. The Church has facilitated genuine love and care in our community.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>In the view of our independent accountant Mr John Coffey: 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 the trustees concerning any such matter. 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.</p> <p>(Please see full financial report attached)</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has working towards a reserves policy. There are now some reserves in place which we are looking to increase
Amount of reserves held	Para 1.22	£53329 (Incl. Building Fund)
Reasons for holding zero reserves	Para 1.22	<b>N/a</b>
Details of fund materially in deficit	Para 1.24	<b>N/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Members of the Church Tithing (giving 10% of their income) and giving Offerings (Financial giving on top of Tithing. We also encourage Alms Giving (Charitable giving) either to individuals or charitable causes outside the church. We also opened a building fund with the expressed aim of raising money for our own Church Community Building</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>

A description of the principal risks facing the charity	Para 1.46	Our only significant risk is falling membership / lack of giving, hence our outward looking focus on growth and evangelism.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>The charity is governed by MEMORANDUM OF ASSOCIATION OF DESTINY CHURCH NEWCASTLE, held by the Church and the Charities Commission.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>As a Limited Company</b>
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	<b>Articles of Association Section 2.4 "All future Trustees are to be appointed by a resolution of the Trustees and an appointment will become effective when the new Trustee completes the necessary Companies House paperwork and thereby consents to hold office."</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Using the Charity Commissions induction PDF's from your website and broader discussions flowing from these</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>We work with Destiny Ministries and particularly benefit from Apostolic Oversight from Andrew Owen (Head of Destiny Ministries) to whom the Pastor sends a weekly report and Peter Anderson (Destiny Church Edinburgh) who regularly visits the Elders and wider leadership (including the trustees). We also greatly value the input and financial recommendations of Mr John Coffey an independent accountant who is not a member of the church.</b>

Relationship with any related parties	Para 1.51	<b>The Trust is free standing and independent but we do have a broad range of relationships with other Church based charities and charities involved in social action.</b>
Other		

## Reference and Administrative details

Charity name	Destiny Church Newcastle
Other name the charity uses	<a href="http://www.destinynewcastle.com">www.destinynewcastle.com</a> social action: Destiny Streetworx
Registered charity number	Charity No:1134332 Company No: 06926769
Charity's principal address	23, Briarside, Westerhope, Newcastle Upon Tyne NE5 2LT

### 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	Mr Timothy Brown	Chair		Trustees
2	Mr Paul Foden	Treasurer		Trustees
4	Mrs Nancy Fullard	Trustee		Trustees
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### Corporate trustees – names of the directors at the date the report was approved

Director name		
Mr Timothy Brown		
Mr Paul Foden		
Mrs Nancy Fullard		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<b>Apostolic Oversight</b>	Andrew Owen	Destiny Church Glasgow 1120, Pollokshaws Rd, Glasgow G41 3QP
<b>Regular Contact</b>	Peter Anderson	Destiny Church Edinburgh, 52 Gorgie Rd, Edinburgh EH11 2NB
<b>Independent Examiner</b>	Mr John Coffey	5 The Hollow North Seaton Village Northumberland NE63 9UU

Name of chief executive or names of senior staff members (Optional information)

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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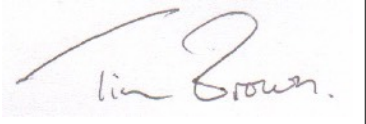


## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Timothy Brown	
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Position (eg  
Secretary, Chair, etc)

Chair

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Date

30/12/2020

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Destiny Church Newcastle										
Directors report										
for the year ending 31 March 2020										
The Directors present their report and the unaudited financial statements of Destiny Church Newcastle for the year ended 31 March 2020										
Directors										
The Directors who served during the year were as followed:										
(The Directors also act as Trustees)										
Timothy Brown										
Paul Davidson Foden										
Teresina Nancy Fullaard										
Small company provisions										
This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.										
This report was approved by the board of Directors on										
and signed on behalf of the board by:										
Timothy Brown										
Director										
Independent Examiner's Report to the trustees of Destiny Church Newcastle										
(A company limited by guarantee)										
of the financial statements for the year ended 31st March 2020										
Charity number				1134332						
Company number				O6926769						
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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.									
	It is my responsibility to:									
	examine the accounts under section 145 of the Charities Act,									



4



		charity is entitled to, and virtually certain to receive, the income and the amount						
		can be quantified with reasonable accuracy.						
		Voluntary income is received by way of donations, tithes, offerings						
		and gift aid and is included in full in the Statement of Financial						
		Activities when received.						
	<b>e</b>	<b>Resources expended</b>						
		Expenditure is recognized on an accrual basis as a liability is incurred.						
		Charitable expenditure comprise those costs incurred by the charity in the delivery						
		of its activities and services for its beneficiaries. It includes both the direct and						
		support costs relating to those activities.						
		Governance costs include those costs associated with meeting the constitutional						
		and statutory requirements of the charity and costs linked to the strategic						
		management of the charity.						
<b>3</b>		<b>Legal status of the trust</b>						
		The trust is a company limited by guarantee and has no share capital. In the event of the charity						
		being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.						
<b>4</b>		<b>Analysis of income</b>						
						Unrestricted	Designated	<b>2020</b>
						Income	Income	Total
						£	£	£
		Donations and legacies						
		Donations and gifts				56,626	17,189	73,815
		Gift Aid				10,601	3,921	14,522
						67,227	21,110	88,337
<b>5</b>		<b>Analysis of resources expended</b>						
						Charitable	Governance	<b>2020</b>
						activities	Costs	Total
						£	£	£
		<b>Costs directly allocated to activities</b>						
		Advertising				564	0	564
		Events				2,604	0	2,604
		Rent				9,860	0	9,860
		Subscription				8,701	0	8,701
		Donations				374	0	374
		Staff Costs				7,851	7,851	15,702
		Sreetworx				7,995	0	7,995
		<b>Support costs allocated to activities</b>						
		Bank Charges				13	0	13
		General office				3,541	538	4,079
		Legal & Professional				13	500	513
		Repairs				23	0	23
		Staff costs				7,851	7,851	15,702
		Travel				499	124	623

	Total resources expended					49,889	16,864		66,753
									2020
									£
6	Material item of expense								
		Independent examiner fees							500
7	Donations								
		Destiny Ministries							8,701
		Other							374
8	Staff and Trustee costs								
		Trustee/Director remuneration				Timothy Brown (Pastor)			15,000
		Staff remuneration							16,100
		Social security costs							0
		Pension Costs							304
						Total staff costs			31,404
		Travel costs were reimbursed to 1 trustee				Timothy Brown (Pastor)			338
		The average weekly number of employees for the year.							Nos
		Director	Management and pastoral guidance						1
		Staff	Charity activities and pastoral guidance						2
									£
9	Debtors								
		Trade Debtors							-
		Other Debtors							377
10	Creditors: Amounts falling due within one year								
		Accruals							500
11	Controlling Party								
		The directors who are also the trustees are the controlling party. There are no other persons with significant control and there is no PSC							
12	Related party transactions								
		Alison Brown	Wife of Pastor			Charity activities and pastoral guidance			15,000
		Joanne Foden	Wife of trustee			Charity activities and pastoral guidance			1,100
13	Movement in Funds								



							At 1 April	Incoming	Outgoing	Transfers
							2019	Resouces	Resources	
							£	£	£	£
			Unrestricted fund				7,335	67,231	66,753	-
			Designated fund				24,406	21,110	0	-
			<b>Total Funds</b>				<b>31,741</b>	<b>88,341</b>	<b>66,753</b>	<b>-</b>

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