

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	 The objects of the Church are, for the benefit of the public:- 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; 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 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; The Trustees must use the income and may use the capital of the Church in promoting the Objects.
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	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
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

	SORP reference	
Policy on grant making	Para 1.38	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.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	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.
Other		We also want to thank the 4K Destiny Church and 4K Streetworx Facebook friends - people who follow our activities and contribute donations

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	 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: 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". 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.

		N/A
Achievements against objectives set	Para 1.41	
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	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. (Please see full financial report attached)
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	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

The charity's principal sources of funds (including any fundraising)	Para 1.47	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 fun with the expressed aim of raising money for our own Church Community Building
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A

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	The charity is governed by MEMORANDUM OF ASSOCIATION OF DESTINY CHURCH NEWCASTLE, held by the Church and the Charities Commission.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As a Limited Company
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	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."

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Using the Charity Commissions induction PDF's from your website and broader discussions flowing from these
The charity's organisational structure and any wider network with which the charity works	Para 1.51	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.

Relationship with any related parties	Para 1.51	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.
Other		

Reference and Administrative details

Charity name	Destiny Church Newcastle	
Other name the charity uses	www.destinynewcastle.com 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	

	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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6				
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Names of the charity trustees who manage the charity

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
Apostlic Oversight	Andrew Owen	Destiny Church Glasgow 1120, Pollokshaws Rd, Glasgow G41 3QP
Regular Contact	Peter Anderson	Destiny Church Edinburgh, 52 Gorgie Rd, Edinburgh EH11 2NB
Independ ent Examiner	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

Other optional information

Declarations

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

Signature(s	lin Brown.	
Full name(s) Timothy Brown	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/12/2020	

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Directors r	eport						1	
Independe	nt Examiner's r	eport					2	
Statement	of Financial Ac	tivities					3	
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 Statement	of Financial Po	sition				<u> </u>	4	
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Notos to th	e Financial Sta	tomonto					- E 7	

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	tors rep								
for th	ne year e	nding 31 Ma	rch 2020						
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				audited fir	iancial sta	tements of	f Destiny Churc	n Newcastie	
for the	e year ende	d 31 March 20	20						
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Direct	ors								
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		o served durin		ere as toll	owed:				
(The L	Jirectors al	so act as Trust	ees)						
T .									
	hy Brown								
	Davidson I								
Ieres	ina Nancy	Fullaard							
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Small	company	provisions							
				e with the	provisions	applicable	to companies	entitled	
to the	small com	panies exempti	on.						
		approved by the		ectors on					
and si	gned on be	half of the boa	rd by:						
	ny Brown								
Direct	or								
				•					
			-	he trust	ees of D	estiny C	hurch Newc	astle	
(A co	mpany li	imited by gu	arantee)						
of the	financial	statements for	r the year en	ded 31st	March 20	20			
Charit	ty number		1134332						
	any numb		O6926769						
Respe	ective resp	onsibilities of	trustees an	d examin	er				
	The chari	ty's trustees ar	e responsible	for the pr	reparation	of the acco	ounts.		
							ear under secti	on 144 of the	
					•		nination is need		
	It is my re	sponsibility to:							
		examine the a	ccounts unde	er section	145 of the	Charities	Act.		
	1						;		<u></u>

		to follow the p	rocedures lai	id down in	the Geno	ral Directio	ons given by the	Charity		
			1				e Charities Act)			
		to state wheth								
Basis	of indeper	ndent examine	er's stateme	nt						
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	My exami	nation was car	ried out in ac	cordance	with the a	eneral Dire	ections given by	the		
							unting records k			
		and a compa					-	optoy		
	-	•					the accounts, a	and		
		xplanations fro								
	-						uld be required	in an		
		consequently								
							in the statemen	t below.		
ndepe	endent exa	miner's state	ment							
	In connec	tion with my ex	kamination, n	o matter h	as come f	to my atter	ntion			
	1	which gives m	e reasonable	e cause to	believe th	at in, any r	material respect	3		
		the requireme	nts:							
			· · ·	-	cords in ac	ccordance	with section 130) of the		
			Charities Ac	-						
							accounting reco			
			comply with	the accou	inting requ	uirements o	of the Charities A	Act have not		
			been met; o	r						
	2					awn in orde	er to enable a pr	oper		
		understanding	of the accou	unts to be	reached.					
	John Coffe		FCMA							
	5 The Hollo									
	North Seat									
	NE63 9UU									
	NE03 900									
	Date									
	Dale									
Desti	ny Churc	h Newcastl	e							
		Financial Ac								
		nding 31 Ma								
or th	ie year er	iuniy si wa								
								Designation	T _1_!	T - 1 - 1
						NI	Unrestricted	Designated	Total	Total
						Notes	Funds	Funds	Funds	Funds
							2020	2020	2020	2019
	1						£	£	£	£
		MIRCAS	ļ							
ncon	ning reso			1						
			<u> </u>							
		owments from	 n:							
	e and end	owments fron	n:			4	67,227	21,110	88,337	81.42
	e and end		n:			4	67,227	21,110	88,337	81,42
	Donations	owments fron	n: 			4	67,227 67,227	21,110 21,110 21,110	88,337 88,337	81,42 81,4 2

Dooguraaa aa	nonded								
Resources ex	-								
Expenditure on	:								
Charitable activ	ities				5	66,753	-	66,753	50,678
	Total					66,753	0	66,753	50,678
Net income/(exp	penditure)bef	ore investme	nt						
gains/(losses)						474	21,110	21,584	30,749
Net gains/(losse		nent	Bank Inte	erest		4	0	4	3
Net Income/(exp						478	21,110	21,588	30,752
Extraordinary it						-	-	-	-
Fransfers betwe						-	-	-	-
Other recognise	ed gains/(loss	ses)				-	-	-	-
Gains and losses		on of fixed ass	ets						
or the charity's o						-	-	-	-
Other gains/(loss						-	-	-	-
Net movement l	n funds					-	-	-	-
Reconciliation of									
Total funds brou	pht forward					31,741	0	31,741	989
Total funds car	ried forward					32,219	21,110	53,329	31,741
		The notes o	n pages 5	to 7 form	part of thes	se financial state	ments		
Destiny Chur	ch Newcast	le							
Balance Shee			ncial Po	sition					
As at 31 Marc									
					Notes		2022		0040
					Notes	0	2020		2019
						£	£	£	£
Current					•	077			
	Debtors				9	377		252	
	Cash at bank					53,452		34,551	
		Total current	t assets			53,829		34,803	
Creditors								0.000	
	Amounts falli	ng due within	one year		10	500		3,062	
Net curre	ent assets						53,329		31,741
Net total	assets						53,329		31,741
The fund	s of the char	ity			13				
i									

		Unrestricted G	General fund	d				7,813		7,33
		Designated Fu	und					45,516		24,40
		-								
										`
	Total Fur	ds						53,329		31,74
а	For the ye	ear ending 31 M	Aarch 2020 th	ne compar	ny was en	titled to ex	emption from au	udit under secti	on	
	477(2) of	the Companies	s Act 2006 rel	lating to th	e small co	ompanies	regime			
b	The mem	bers have not i	required the o	company t	o obtain a	n audit in a	accordance with	section		
	476 of the	e companies Ac	ct 2006.							
С	The Trust	ees who are th	e Directors a	acknowled	ge their re	esponsibili	ty for:			
	i)	ensuring the c	ompany keep	os accoun	ting record	ds which c	omply with secti	ion 386; and		
	ii)	preparing acco	ounts which g	jive a true	and fair v	iew of the	state of affairs of	of the company	as at the end	k
		of the financia	l year, and of	its profit of	or loss for	the financi	al year, in accoi	dance with the	requirements	S
		of section393,	and which of	therwise c	omply with	n the requi	rements of the	Companies Act	relating to	
		accounts, so f	ar as is applie	cable to th	e compan	y.				
d	The finan	cial statements	have been c	lelivered in	n accordai	nce with th	e provisions ap	plicable to com	panies	
		the small com								
	Approve	d by the truste	es and sign	ed on the	ir behalf	by:				
	Timothy E	Brown								
	Date									
	2410									
			The notes or	n pages 5	to 7 form	part of the	se financial stat	ements		
				·pagee e						
lote	s to the F	inancial Sta	atements							
1	Statemer	nt of complian	Ce							
•	Clatomor									
		These financia	al statements	have hee	n nrenare	d in compl	iance with FRS	102		
							e Republic of Irel			
2	Accounti	ng policies								
-										
	a	Basis of prep	aration							
	ц Ц									
		The financial s	statements ha	ave heen r	renared o	n the hist	orical cost basis	and in accorda	ance with	
							Act 2011 and th			
	b	Fund accoun	tina							
		Unrestricted fi	Inds are avai	lable for u	se at the r	liscretion (of the trustees ir	furtherance		
		of the general								
		or the general		o onanty.						
		Designated for	nde are avail	able for ur	a at the d	iscretion o	f the trustoce in	support of		
							f the trustees in			
		providing pren	mees and ass		ບວເວ.					
	d	Incoming re-	0.0170000							
	u	Incoming res	ources							

		can be quantif					come and the a			
			Voluntarv in	come is re	ceived by	way of do	nations, tithes, c	offerinas		
						-	atement of Finar			
			Activities wh							
	е	Resources ex	cpended							
		Expenditure is	recognized	on an acci	rual basis	as a liabilit	y is incurred.			
			Charitable e	expenditure	e comprise	those cos	sts incurred by the	ne charity in the	e deliverv	
							aries. It includes			
			support cos	ts relating	to those a	ctivities.				
			Governance	e costs incl	ude those	e costs ass	ociated with me	eting the const	tutional	
			and statutor	y requirem	nents of th	e charity a	nd costs linked	to the strategic		
			managemer	nt of the ch	arity.					
3	Legal sta	tus of the trus	st							
							hare capital. In			
		being wound t	ip, the liabilit	y in respe	ct of the g		s limited to £1 pe	er member of tr	ie charity.	
4	Analysis	of income								
							Unrestricted	Designated		2020
							Income	Income		Total
	Donations	and legacies					£	£		£
		Donations and	l gifts				56,626	17,189		73,81
		Gift Aid					10,601	3,921		14,52
							67,227	21,110		88,33
5	Analysis	of resources of	expended							
							Charitable	Governance		2020
							activities	Costs		Total
							£	£		£
	Costs dir	ectly allocated	d to activitie) S						
		Advertising					564	0		56
		Events					2,604	0		2,60
		Rent					9,860	0		9,86
		Subscritption					8,701	0		8,70
		Donations					374	0		37
		Staff Costs					7,851	7,851		15,70
		Sreetworx					7,995	0		7,99
	Support	costs allocate	d to activitie	es						
		Bank Charges					13	0		1
		General office					3,541	538		4,07
		Legal & Profes	ssional				13	500		51
		Repairs					23	0		23
		Staff costs					7,851	7,851		15,70
		Travel					499	124		62

	Total reso	ources expend	ded				49,889	16,864	66,75
									2020
<u> </u>	Motoriali								£
6	Material I	tem of expens	Se						
		Independent e	xaminer fees	S					50
7	Donation	S							
		Dection Minist	rico						0.70
		Destiny Minist Other							8,70
8	Staff and	Trustee costs	,						
		Trustee/Direct	or remunerat	tion			Timothy Browr	n (Pastor)	15,00
		Staff remunera							16,10
		Social security							
		Pension Costs	;				Total staff costs	2	30
									01,40
		Travel costs w	ere reimburs	ed to 1 tru	ustee		Timothy Browr	n (Pastor)	338
		The average w	veekly numb	er of empl	loyees for	the year.			Nos
		Director Staff	Managemer Charity activ						1 2
									£
9	Debtors	Tas da Dabtara							
		Trade Debtors Other Debtors							377
10	Creditors	: Amounts fal	ling due wit	hin one y	ear				
		Accruals							500
11	Controlli	ng Party							
		The directors y	who are also	the truete	es are the	controlling	g party. There ar	e no other	
		persons with s							
12	Related p	oarty transacti	ons						
		Alison Brown		Wife of P	astor		Charity activities	and pastoral guidance	15,000
		Joanne Foden		Wife of tr				and pastoral guidance	1,100
13		nt 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	-
Total Funds		31,741	88,341	66,753	-
	Unrestricted fund Designated fund Total Funds	Designated fund	Image: state of the state	Image: constraint of the second se	Image: second

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Page 4		

Page 5		

Page 6		
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£		
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66,594		
14,833		
81,427		
2019		
Total		
£		
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129		
3,702		
8,929		
2,870		
1,080		
15,745		
0	 	
0		
1,332		
711		
126		
15,745		
309		

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At 31 March		
2020		
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7,813		
45,516		
53,329		

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		Destin	v Chur	ch New	castle			
			nany lin	nited by	guarantee)			
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		1 1 1 1 1 1 1 1 1 1						
		Unaudi	lea final	ncial stat	lements			
		Voar or	ding 21	March 2	020			
		ieai el	uniy 31					
		Charity	numbei	•	1134332			
		Onanty			1104002			
		Compa	ny numl	ber	O6926769			
		Dectin			caetlo			
		Destin	y chur	ch New	Laslie			
			0	4-				
			Conten	τs				
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Directors r	eport						1	
Independe	nt Examiner's r	eport					2	
Statement	of Financial Ac	tivities					3	
					-			
 Statement	of Financial Po	sition				<u> </u>	4	
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Notos to th	e Financial Sta	tomonto					- E 7	

Docti	inv Chur	ch Newcastl	0						
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	tors rep								
for th	ne year e	nding 31 Ma	rch 2020						
				a califa al fin					
				audited fir	iancial sta	tements of	f Destiny Churc	n Newcastie	
for the	e year ende	d 31 March 20	20						
Diverse									
Direct	ors								
				f -II					
		o served durin		ere as toll	owed:				
(The L	Jirectors al	so act as Trust	ees)						
T									
	hy Brown								
	Davidson I								
Ieres	ina Nancy	Fullaard							
<u> </u>		• • •							
Small	company	provisions							
				e with the	provisions	applicable	to companies	entitled	
to the	small com	panies exempti	on.						
		approved by the		ectors on					
and si	gned on be	half of the boa	rd by:						
	ny Brown								
Direct	or								
				•					
			-	he trust	ees of D	estiny C	hurch Newc	astle	
(A co	mpany li	imited by gu	arantee)						
of the	financial	statements for	r the year en	ded 31st	March 20	20			
Charit	ty number		1134332						
	any numb		O6926769						
Respe	ective resp	onsibilities of	trustees an	d examin	er				
	The chari	ty's trustees ar	e responsible	for the pr	reparation	of the acco	ounts.		
							ear under secti	on 144 of the	
					•		nination is need		
	It is my re	sponsibility to:							
		examine the a	ccounts unde	er section	145 of the	Charities	Act.		
	1						;		<u></u>

		to follow the p	rocedures lai	id down in	the Geno	ral Directio	ons given by the	Charity		
			1				e Charities Act)			
		to state wheth								
Basis	of indeper	ndent examine	er's stateme	nt						
	My exami	nation was car	ried out in ac	cordance	with the a	eneral Dire	ections given by	the		
							unting records k			
		and a compa					-	optoy		
	-	•					the accounts, a	and		
		xplanations fro								
	-						uld be required	in an		
		consequently								
							in the statemen	t below.		
ndepe	endent exa	miner's state	ment							
	In connec	tion with my ex	kamination, n	o matter h	as come f	to my atter	ntion			
	1	which gives m	e reasonable	e cause to	believe th	at in, any r	material respect	3		
		the requireme	nts:							
			· · ·	-	cords in ac	ccordance	with section 130) of the		
			Charities Ac	-						
							accounting reco			
			comply with	the accou	inting requ	uirements o	of the Charities A	Act have not		
			been met; o	r						
	2					awn in orde	er to enable a pr	oper		
		understanding	of the accou	unts to be	reached.					
	John Coffe		FCMA							
	5 The Hollo									
	North Seat									
	NE63 9UU									
	NE03 900									
	Date									
	Dale									
Desti	ny Churc	h Newcastl	e							
		Financial Ac								
		nding 31 Ma								
or th	ie year er	iuniy si wa								
								Designation	T _1_!	T - 1 - 1
						NI	Unrestricted	Designated	Total	Total
						Notes	Funds	Funds	Funds	Funds
							2020	2020	2020	2019
	1						£	£	£	£
		MIRCAS	ļ							
ncon	ning reso			1						
			<u> </u>							
		owments from	 n:							
	e and end	owments fron	n:			4	67,227	21,110	88,337	81.42
	e and end		n:			4	67,227	21,110	88,337	81,42
	Donations	owments fron	n: 			4	67,227 67,227	21,110 21,110 21,110	88,337 88,337	81,42 81,4 2

Dooguraaa aa	nonded								
Resources ex	-								
Expenditure on	:								
Charitable activ	ities				5	66,753	-	66,753	50,678
	Total					66,753	0	66,753	50,678
Net income/(exp	penditure)bef	ore investme	nt						
gains/(losses)						474	21,110	21,584	30,749
Net gains/(losse		nent	Bank Inte	erest		4	0	4	3
Net Income/(exp						478	21,110	21,588	30,752
Extraordinary it						-	-	-	-
Fransfers betwe						-	-	-	-
Other recognise	ed gains/(loss	ses)				-	-	-	-
Gains and losses		on of fixed ass	ets						
or the charity's o						-	-	-	-
Other gains/(loss						-	-	-	-
Net movement l	n funds					-	-	-	-
Reconciliation of									
Total funds brou	pht forward					31,741	0	31,741	989
Total funds car	ried forward					32,219	21,110	53,329	31,741
		The notes o	n pages 5	to 7 form	part of thes	se financial state	ments		
Destiny Chur	ch Newcast	le							
Balance Shee			ncial Po	sition					
As at 31 Marc									
					Notes		2022		0040
					Notes	0	2020		2019
						£	£	£	£
Current					•	077			
	Debtors				9	377		252	
	Cash at bank					53,452		34,551	
		Total current	assets			53,829		34,803	
Creditors								0.000	
	Amounts falli	ng due within	one year		10	500		3,062	
Net curre	ent assets						53,329		31,741
Net total	assets						53,329		31,741
The fund	s of the char	ity			13				
i									

		Unrestricted G	General fund	d				7,813		7,33	
		Designated Fu	und					45,516		24,40	
		-									
										`	
	Total Fur	ds						53,329		31,74	
а	For the ye	ear ending 31 M	Aarch 2020 th	ne compar	ny was en	titled to ex	emption from au	udit under secti	on		
	477(2) of	the Companies	s Act 2006 rel	lating to th	e small co	ompanies	regime				
b	The mem	bers have not i	required the o	company t	o obtain a	n audit in a	accordance with	section			
	476 of the	476 of the companies Act 2006.									
С	The Trust	ees who are th	e Directors a	acknowled	ge their re	esponsibili	ty for:				
	i)	ensuring the c	ompany keep	os accoun	ting record	ds which c	omply with secti	ion 386; and			
	ii)	preparing acco	ounts which g	jive a true	and fair v	iew of the	state of affairs of	of the company	as at the end	k	
		of the financia	l year, and of	its profit of	or loss for	the financi	al year, in accoi	dance with the	requirements	S	
		of section393,	and which of	therwise c	omply with	n the requi	rements of the	Companies Act	relating to		
		accounts, so f	ar as is applie	cable to th	e compan	y.					
d	The finan	cial statements	have been c	lelivered in	n accordai	nce with th	e provisions ap	plicable to com	panies		
		the small com									
	Approve	d by the truste	es and sign	ed on the	ir behalf	by:					
	Timothy E	Brown									
	Date										
	2410										
			The notes or	n pages 5	to 7 form	part of the	se financial stat	ements			
				·pagee e							
lote	s to the F	inancial Sta	atements								
1	Statemer	nt of complian	Ce								
•	Otatomor										
		These financia	al statements	have hee	n nrenare	d in compl	iance with FRS	102			
							e Republic of Irel				
2	Accounti	ng policies									
-											
	a	Basis of prep	aration								
	ц Ц										
		The financial s	statements ha	ave heen r	renared o	n the hist	orical cost basis	and in accorda	ance with		
							Act 2011 and th				
	b	Fund accoun	tina								
		Unrestricted fi	Inds are avai	lable for u	se at the r	liscretion (of the trustees ir	furtherance			
		of the general									
		or the general		o onanty.							
		Designated for	nde are avail	able for ur	a at the d	iscretion o	f the trustoce in	support of			
							f the trustees in				
		providing pren	mees and ass		ບວເວ.						
	d	Incoming re-	0.0170000								
	u	Incoming res	ources								

		can be quantif					come and the a			
			Voluntarv in	come is re	ceived by	way of do	nations, tithes, c	offerinas		
						-	atement of Finar			
			Activities wh							
	е	Resources ex	cpended							
		Expenditure is	recognized	on an acci	rual basis	as a liabilit	y is incurred.			
			Charitable e	expenditure	e comprise	those cos	sts incurred by the	ne charity in the	e deliverv	
							aries. It includes			
			support cos	ts relating	to those a	ctivities.				
			Governance	e costs incl	ude those	e costs ass	ociated with me	eting the const	tutional	
			and statutor	y requirem	nents of th	e charity a	nd costs linked	to the strategic		
			managemer	nt of the ch	arity.					
3	Legal sta	tus of the trus	st							
							hare capital. In			
		being wound t	ip, the liabilit	y in respe	ct of the g		s limited to £1 pe	er member of tr	ie charity.	
4	Analysis	of income								
							Unrestricted	Designated		2020
							Income	Income		Total
	Donations	and legacies					£	£		£
		Donations and	l gifts				56,626	17,189		73,81
		Gift Aid					10,601	3,921		14,52
							67,227	21,110		88,33
5	Analysis	of resources of	expended							
							Charitable	Governance		2020
							activities	Costs		Total
							£	£		£
	Costs dir	ectly allocated	d to activitie) S						
		Advertising					564	0		56
		Events					2,604	0		2,60
		Rent					9,860	0		9,86
		Subscritption					8,701	0		8,70
		Donations					374	0		37
		Staff Costs					7,851	7,851		15,70
		Sreetworx					7,995	0		7,99
	Support	costs allocate	d to activitie	es						
		Bank Charges					13	0		1
		General office					3,541	538		4,07
		Legal & Profes	ssional				13	500		51
		Repairs					23	0		23
		Staff costs					7,851	7,851		15,70
		Travel					499	124		62

	Total reso	ources expend	ded				49,889	16,864	66,75
									2020
<u> </u>	Motoriali								£
6	Material I	tem of expens	Se						
		Independent e	xaminer fees	S					50
7	Donation	S							
		Dection Minist	rico						0.70
		Destiny Minist Other							8,70
8	Staff and	Trustee costs	,						
		Trustee/Direct	or remunerat	tion			Timothy Browr	n (Pastor)	15,00
		Staff remunera							16,10
		Social security							
		Pension Costs	;				Total staff costs	2	30
									01,40
		Travel costs w	ere reimburs	ed to 1 tru	ustee		Timothy Browr	n (Pastor)	338
		The average w	veekly numb	er of empl	loyees for	the year.			Nos
		Director Staff	Managemer Charity activ						1 2
									£
9	Debtors	Tas da Dabtara							
		Trade Debtors Other Debtors							377
10	Creditors	: Amounts fal	ling due wit	hin one y	ear				
		Accruals							500
11	Controlli	ng Party							
		The directors y	who are also	the truete	es are the	controlling	g party. There ar	e no other	
		persons with s							
12	Related p	oarty transacti	ons						
		Alison Brown		Wife of P	astor		Charity activities	and pastoral guidance	15,000
		Joanne Foden		Wife of tr				and pastoral guidance	1,100
13		nt 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	-
Total Funds		31,741	88,341	66,753	-
	Unrestricted fund Designated fund Total Funds	Designated fund	Image: state of the state	Image: constraint of the second se	Image: second

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Page 4		

Page 5		

Page 6		
2019		
Total		
£		
00 504		
66,594		
14,833		
81,427		
2019		
Total		
£		
		7
129		
3,702		
8,929		
2,870		
1,080		
15,745		
0	 	
0		
1,332		
711		
126		
15,745		
309		

50,678		
2010	 	
2019		
£		
500	 	
500		
2,870		
1,090		
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30,000		
1,011		
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479		
31,490	 	
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Nos		
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At 31 March		
2020		
£		
7,813		
45,516		
53,329		