



Trustees' Annual Report for the period

| | | | | | | | | | |
|------|-----|-------------------|------|----|-----|--------|-----------------|--|--|
| | | Period start date | | | | | Period end date | | |
| From | Day | Month | Year | To | Day | Month | Year | | |
| | 01 | SEPT. | 2019 | | 31 | AUGUST | 2020 | | |

Section A Reference and administration details

| | |
|---|---|
| Charity name | NEW LIFE CHURCH COALVILLE |
| Other names charity is known by | NEW LIFE CHURCH COALVILLE NEW LIFE CHRISTIAN FELLOWSHIP - COALVILLE |
| Registered charity number (if any) | 1051891 |
| Charity's principal address | NEW LIFE CHURCH MARGARET STREET COALVILLE , LEICESTERSHIRE Postcode LE67 3L7 |

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 | Tim Maycock | Chair | | |
| 2 | James Fox | | | |
| 3 | Andrew Hogsden | Treasurer | | |
| 4 | Paul Zseli | | | |
| 5 | | | | |
| 6 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|---------------------------------------|-----------------------------------|
| AoG Property Trust – holding trustees | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|----------------|----------------------------------|
| BANK | Yorkshire Bank | 29 Horsefair Street Leics LE15BL |

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|-------------------------------|
| Type of governing document (eg. trust deed, constitution) | Constitution with trust deed. |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Appointed |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is affiliated to Assemblies of God. The revised model constitution was adopted by special resolution in April 2006. The trustees meet on a monthly basis to review and plan the spiritual as well as practical matters for the church and to manage risks.

The church building is available for the use of the local community. Heartland Youth for Christ had their office base in the building until July 2020. The building was also used by a nursery. The building is maintained within the finances available and donated to the church.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- To advance the Christian faith
- To relieve sickness and financial hardship
- To advance education

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Activities continued as normal from September 2019 to March 2020. The lockdown meant that the primary spiritual activities of the church moved online in March 2020 and remained exclusively online until September 2020. Online activities included a Sunday morning service, virtual chats after the service, a fortnightly prayer and praise evening, activities for children and periodic quiz afternoons.
- The Foodbank, supported by Trussell trust. working in partnership with other local churches continued to operate from the building but with a reduced number of volunteers. The service was offered to clients who would be provided with food parcels at the door rather than inside. Over 2,500 people received food parcels in the year ended 31st August 2020. This represented an increase of over one third compared with the previous year.
- Gave away a free gift to every household on the local streets at Christmas to help build local connections and offer support.
- Held a fund-raising meal in support of Heartland Youth for Christ.
- Until March 2020 the following activities were undertaken in person some moved online after this date:
 - Taken part in local Churches Together events such as the events in other churches.
 - Separate provision for children during Sunday services, and all age family service provided.
 - Occasional one day holiday clubs for children aged 4 – 9.
 - Events aimed at men to encourage them in their development and self-worth.
 - Weekly Sunday meetings providing worship, bible teaching and pastoral care.
 - Fortnightly prayer and praise meetings
 - Monthly meetings in peoples' homes to encourage and support each other.
 - Run a ladies graft group to bring ladies together through craft for the purpose of support and prayer.

- Hired out facilities to community groups including a nursery who use the facilities every day during school term times.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Church members and friends actively support the events undertaken by the church. This includes maintenance of the church property to attract use by the local community.

The Foodbank has approximately 30 volunteers from New Life Church, other local churches and those not affiliated to a church.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Maintained family-focused church group, welcoming visitors and new members. Ongoing influence in the local community through activities and prayer. Continuing support for other local churches facilitates co-operative working for the benefit of the local community.

Over 2,500 people received food parcels in the year ended 31st August 2020. This represented an increase of over one third compared with the previous year

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy is to set aside reserves equivalent to 3 months expenditure.

Details of any funds materially in deficit

None.

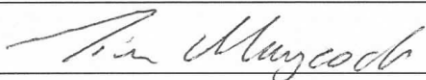
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Timothy James Maycock

Position (eg Secretary, Chair, etc)

Chairman

Date

15th June 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees of

New Life Church Coalville

Accounts for the year
ended

31st August 2020

Charity no

1051891

Responsibilities and basis
of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st August 2019.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of New Life Church Coalville's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's
statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

C. Carlin

Date:

03/03/2021

Name:

Mrs Claire Carlin

Professional body:

ACCA

Address:

Key Accountants (Midlands) Ltd

Office 5, The Forest Rock Offices, Whitwick, Leicestershire, LE67 5GQ