

NEW LIFE CHURCH, BIGGIN HILL

REPORT & ACCOUNTS

FOR THE PERIOD ENDED 5 APRIL 2018

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

NEW LIFE CHURCH, BIGGIN HILL
FOR THE PERIOD ENDED 5 APRIL 2018

LEGAL & ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE

Main Road
Biggin Hill, Kent
TN16 3BB

GOVERNING DOCUMENT CIO - FOUNDATION Registered 08 May 2017

CHARITY NUMBER 1172916

TRUSTEES J Price
 N Hardwick
 J Chambers
 C Jones (resigned 7 April 2018)
 D White
 G Wales
 S Turner
 T Stirk

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NEW LIFE CHURCH, BIGGIN HILL
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 5 APRIL 2018

The Trustees have pleasure in submitting the Report and Accounts for the initial period from incorporation on 8 May 2017 up to 5 April 2018.

Objects of the charity

The object of the charity is to demonstrate the Christian faith in action by being a church in the area of Biggin Hill, of Bromley and wider in Kent but also in other parts of the United Kingdom and the rest of the world as the Trustees determine.

Government

The policy and operating decisions of the charity rest with the Trustees who will meet regularly to monitor the activities of the charity.

New trustees are appointed by the Trustees current at the time, after recommendation of the elders of the church.

Review of Activities

The charity was dormant in the year with no transactions.

The CIO was formed to take on and develop the activities of registered charity, Biggin Hill Christian Fellowship Trust known as New Life Church Biggin Hill (registered charity number 1063385).

This commenced in 2018 and is expected to be finalised during 2019 when all assets, liabilities and operations will be transferred.

In considering future plans for the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

The charity was dormant in the year with no transactions.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees on 18 December 2018 and signed on their behalf by:

J Price

NEW LIFE CHURCH, BIGGIN HILL

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE PERIOD ENDED 5 APRIL 2018

	Notes	Unrestricted General	Restricted Funds	2018 £
Receipts				
<i>Voluntary receipts</i>				
Grants and gifts received		-	-	-
Tax refunds under Gift Aid		-	-	-
		-	-	-
<i>Other receipts</i>				
Interest received		-	-	-
Other		-	-	-
Total Receipts		-	-	-
Payments				
<i>Payments in furtherance of the church's objectives</i>				
Direct costs		-	-	-
Grants paid		-	-	-
Total Payments		-	-	-
Net Receipts/(Payments) before transfers		-	-	-
Transfers between funds		-	-	-
Net Movement in Funds		-	-	-
Balances at beginning of period		-	-	-
Balances at end of period		-	-	-

NEW LIFE CHURCH, BIGGIN HILL

STATEMENT OF ASSETS & LIABILITIES

FOR THE PERIOD ENDED 5 APRIL 2018

1. Fixed Assets

	Cost £
The value of the assets owned are:	
Freehold Building	-
Equipment	-
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2. Bank & Cash Balances

	2018 £
Held at Bank	-
Cash float	-
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3. Other Assets & Liabilities

<i>Assets</i>	
Monetary assets	-
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	<hr/>
<i>Liabilities</i>	
Accrued charges	-
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No guarantees have been made, which result in an outstanding potential liability as at the year-end date.

There are no outstanding debts at the date of the statement of assets and liabilities, which are owed and which are secured by an express charge on any of the assets of the CIO.

Except where indicated from the statement of receipts and payments or above, all the assets and liabilities are in respect of the charity's unrestricted funds

The accounts were approved by the trustees and signed on their behalf on 18 December 2018

by

J Price