

BALHAM PENTECOSTAL CHURCH

England & Wales · Charity number 1015671

Details

Other names	BETHEL EVANGELICAL FELLOWSHIP
Status	Registered
Legal form	Other
Registered	1992-12-11
Register	View on the Charity Commission register

Contact

Address	Balham Pentecostal Church 18 Balham New Road London SW12 9PG
Phone	02087659080
Email	enquiries@balhampc.org.uk
Website	www.balhampc.org.uk

Activities

Objects: (A)TO ADVANCE THE CHRISTIAN RELIGION AS INTERPRETED BY THE FELLOWSHIP AS DECLARED BY OUR LORD JESUS CHRIST. (B)TO HELP YOUNG PEOPLE ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

Activities: Religious worship and the preaching of the gospel.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,519	£59,949	-	-
2024-03-31	£63,704	£69,788	-	-
2023-03-31	£78,268	£65,862	-	-
2022-03-31	£59,602	£58,924	-	-
2021-03-31	£70,712	£100,547	-	-

Trustees

Name	Role	Appointed
BARBARA SHIRLEY MAUREEN RICHARDS		
PASTOR BROWN		
PATRICIA EILEEN MAXWELL		
Simone Antoinette Patterson		2013-03-13

Accounts

THE BALHAM PENTECOSTAL CHURCH
The Annual Trustees Report for the financial year ended 31/03/2025

REFERENCE AND ADMINISTRATION

Charity Name: Balham Pentecostal Church (BPC) 'the Church'
Charity Registration Number: 1015671
Registered address of the Charity: 18 Balham New Road, Balham, SW12 9PG

Board of Trustees:

Mrs Beryl L Brown
Miss Patricia E Maxwell
Miss Barbara S.M Richards
Miss Simone A Patterson

STRUCTURE AND GOVERNANCE

Officers

Overseers: Beryl Louise Brown

Evangelists: Patricia E Maxwell
Simone A Patterson
Donna-Marie S Dawson Malcom

Management

Chairperson: Beryl Louise Brown
Treasurer: Simone A Patterson
Secretary: Patricia E Maxwell

Bankers

Barclays Bank PLC, 188 Clapham High Street, Clapham, London, SW4 7UF

OBJECTIVES AND ACTIVITIES

The Balham Pentecostal Church (BPC) or '**the Church**' is a registered Christian charity and has been in operation since 1972. The Aim of the Charity is the advancement of the Christian Religion as declared by our Lord Jesus Christ and His Apostles.

The BPC's objectives are to promote the evangelical, pastoral and social agenda of the Church: to establish a place of worship accessible to Born Again Christians and those who wish to practise the Christian Religion in the community of Balham and surrounding communities.

The BPC plans to achieve this through:

- The promotion and advancement of the Christian Religion through personal and street evangelism.
- To assist wherever and whenever with the spiritual, financial and personal needs of the community.
- To encourage and build up the spiritual needs of fellow Christians.
- To promote Christian fellowship
- To provide a place of worship for Christians and members of the community who wish to practice the Christian faith.
- To assist in the relief of poverty whenever and wherever necessary.

Activities

The BPC facilitates a centre for Christian worship. During the period of 2024/25. The Church offered a range of activities which the trustees considered to be beneficial to the spiritual needs of its members and to the wider community. These activities include

Word in Life

Word in life sessions are aimed at challenging believers towards spiritual maturity. These sessions last for approximately two hours on Sunday mornings between the hours of 11 am and 1 pm and are designed to help individual in the advancement of their spiritual growth.

Bible Studies

Bible study classes are run every Thursday night between the hours of 6 pm and 9 pm. These classes are open to fellow Christians as well as non-Christians. All lessons are

based on the Holy Scriptures and are taught by the Pastor of the church and are designed to bring about Christian maturity.

Prayer Meetings

Prayer meetings are held every Tuesday night between the hours of 6 pm and 9pm and are open to Christian and non-Christian members of the community, where they can present their personal needs by means of prayer.

Worship Services

Sunday mornings from 1:15 pm to 3 pm, and again from 6:30 pm to 9 pm and are open to Christian and those who would like to come in and worship the Lord Jesus as their Saviour.

Evangelism

Evangelism is the main channel of propagating the Christian religion; it is also the great commission given to the Christian church by our Lord Jesus

FINANCIAL REVIEW

The charity's cash balance has reduced by 13%, which is in part due to a fall in Tithes and general offering of 22%. No Gift Aid claim was made during 2024/25. The Charity's combined income for 2024/25 was £55,518.58, which was largely made up of Tithe and offerings. The combined expenditure for this period was £59,948.69, of which

PLANS FOR THE FUTURE

- To continue to work with all members of the community to educate them on how to be responsible citizens.
- To continue to minister the Gospel through personal and group evangelism, which is the charity's primary objective.
- To have the housing project at 154 Frant Road completed, as this is earmarked for accommodation for the homeless.
- To offer aid and support where necessary to members of the community suffering hardship through poverty.

Signature of Trustee:

Signature	Print Name	Date of Approval
	Pastor B.L Brown	30/01/2025

BALHAM PENTECOSTAL CHURCH-
Combined Statement of Income and Expenditure
For 1st April 2024 to 31st March 2025

	Unrestricted Fund			
	Church	WIT	Total	Total
	Branch	Branch	2025	2024
	£	£	£	£
A1 Receipts				
<i>Tithes</i>	14,186.35	0.00	14,186.35	17,545.43
<i>General Offering</i>	25,411.10	520.00	25,931.10	33,967.00
<i>Mission Offering</i>	2,675.00	0.00	2,675.00	1,515.00
<i>Donations</i>	960.00	3,200.00	4,160.00	5,317.00
<i>Fundraising</i>	0.00	7,066.13	7,066.13	3,762.00
<i>Transfer between account</i>	0.00	1,500.00	1,500.00	1,400.00
<i>Refund</i>	0.00	0.00	0.00	197.57
TOTAL RECIEPTS	<u>43,232.45</u>	<u>12,286.13</u>	<u>55,518.58</u>	<u>63,704.00</u>
A2 Payments				
<i>Mortgage - 154 Frant Road</i>	20,905.26	0.00	20,905.26	18,967.04
<i>Building Insurance</i>	529.74	0.00	529.74	467.19
<i>Water</i>	0.00	757.61	757.61	339.05
<i>Gas</i>	1,257.53	0.00	1,257.53	1,196.78
<i>Electricity</i>	5,233.35	0.00	5,233.35	4,247.75
<i>Printing Stationaries Website</i>	359.40	0.00	359.40	359.40
<i>Travel</i>	581.00	0.00	581.00	1,306.64
<i>Telephone</i>	425.68	0.00	425.68	0.00
<i>Mission /Gift</i>	260.00	0.00	260.00	2,558.09
<i>Repair/Maintenance</i>	3,950.20	0.00	3,950.20	524.78
<i>Business Rates/ Council Tax</i>	0.00	5,785.78	5,785.78	5,813.56
<i>Item Purchased for Fundraising</i>	1,128.14	0.00	1,128.14	124.35
<i>Building Works</i>	13,875.00	3,400.00	17,275.00	32,016.11
<i>Planning Cost</i>	0.00	0.00	0.00	650.00
<i>Legal Cost</i>	0.00	0.00	0.00	1,020.00
<i>payment to WIT AC</i>	1,500.00	0.00	1,500.00	0.00
	0.00	0.00	0.00	197.57
TOTAL PAYMENTS	<u>50,005.30</u>	<u>9,943.39</u>	<u>59,948.69</u>	<u>69,788.31</u>
A3 Assets and investment sales				
	0.00	0.00	0.00	0.00
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

A4 Asset and Investment Purchases

	0.00	0.00	0.00	0.00
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

A5 Transfers and movements

	1,500.00	0.00	0.00	0.00
TOTAL	<u>1,500.00</u>	<u>0.00</u>	<u>1,500.00</u>	<u>0.00</u>

<i>TOTAL Year Movement</i>	<u>94,737.75</u>	<u>22,229.52</u>	<u>(5,930.11)</u>	<u>(6,084.31)</u>
----------------------------	-------------------------	-------------------------	--------------------------	--------------------------

A6 Cash Fund balance brought forward as of 1st April 2024			<u>45,691.96</u>	
--	--	--	-------------------------	--

Cash Fund balance carried forward as of 31st March 2025			<u>39,793.44</u>	
--	--	--	-------------------------	--

<i>Difference</i>			<u>31.59</u>	
--------------------------	--	--	---------------------	--

BALHAM PENTECOSTAL CHURCH

Statement of Assets and Liabilities as of 31st March 2025

		Unrestricted Funds	Restricted Funds
		2024 £	
	Assets		
B1	Cash Funds		
	Bank Current Account	36,825	
	Bank WIT Account		<u>2,969</u>
	Total Assets	<u>36,825</u>	<u>2,969</u>
B2	Other Monetary Assets	----	
B3	Investments Assets		
		<u>0</u>	<u>0.00</u>
		<u>Fund to which asset belongs</u>	
B4	Assets retained for Charity own use		
	Freehold Property- 18 Balham New Road, Balham SW12 9PG	Church	
	Freehold Property- 154 Frant Road, Thornton Heath, Surrey, CR7 7JW	Church	
	Keyboards	Church	
	Guitars	Church	
	Microphones and stands	Church	
	Personal Address System	Church	
	Projector	Church	
	Computer	Church	
	Cameras	Church	
	Television	Church	
	Furnishing		WIT
	Liabilities		
B5	Mortgage - 154 Frant Road	107,826.02	
	Loan towards the purchase of the nursing home- Faith United COG		1,000
	Total Liabilities	<u>107,826</u>	<u>1,000</u>

Signed by Trustee on behalf of the BPC Charity

Signature	Print Name	Date of Approval
	Pastor B.L Brown	30/01/2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Balham Pentecostal Church

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1015671

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

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 the Trust'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 other than that disclosed below 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Derek Gyateng

Date:

30/01/2026

Name:

Derek Gyateng

Relevant professional
qualification(s) or body
(if any):

ACCA

Address: 145 Henniker Gardens, London, E6 3HT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

The church cash balance has reduced by 13% which is in part due to a fall in Tithes and general offering of 22%. The treasurer has explained that this is due to "Members leaving the fellowship, as well as some members have reduced their giving". This is currently not drastic cause for concern as the church has sufficient reserves, however the church governing need to take steps to address this issue now, to ensure the future financial sustainability of the church

Accounts

The Annual Trustees Report for Financial year ended 31/03/2024.

REFERENCE AND ADMINISTRATION

Charity Name: Balham Pentecostal Church (BPC) 'the Church'
Charity Registration Number: 1015671
Registered address of the Charity: 18 Balham New Road, Balham, SW12 9PG

Board of Trustees:

Mrs Beryl L Brown
Miss Patricia E Maxwell
Miss Barbara S.M Richards
Miss Simone A Patterson

STRUCTURE AND GOVERNANCE

Officers

Overseers: Beryl Louise Brown

Evangelists: Patricia E Maxwell
Simone A Patterson
Donna-Marie S Dawson Malcom

Management

Chairperson: Beryl Louise Brown
Treasurer: Simone A Patterson
Secretary: Patricia E Maxwell

Bankers

Barclays Bank PLC, 188 Clapham High Street, Clapham, London, SW4 7UF

OBJECTIVES AND ACTIVITIES

The Balham Pentecostal Church (BPC) or '**the Church**' is a registered Christian charity and has been in operation since 1972. The Aim of the Charity is the advancement of the Christian Religion as declared by our Lord Jesus Christ and His Apostles.

The BPC's objectives are to promote the evangelical, pastoral and social agenda of the Church: to establish a place of worship accessible to Born Again Christians and those who wish to practise the Christian Religion in the community of Balham and surrounding communities.

The BPC plan to achieve this through:

- The promotion and advancement of the Christian Religion through personal and street evangelism.
- To provide assistance wherever and whenever with the spiritual financial and personal needs of the community.
- To encourage and build up the spiritual needs of fellow Christians.
- To promote Christian fellowship
- To provide a place of worship for Christians and members of the community who wishes to practice the Christian faith.
- To assist in the relief of poverty whenever and wherever necessary.

Activities

The BPC facilitates a centre for Christian worship. During the period of 2023/24 The Church offered a range of activities of which the trustees considered to be beneficial to the spiritual needs of its members and to the wider community. These activities includes

Word in Life

Word in life sessions are aim at challenging the believer towards spiritual maturity. These sessions last for approximately two hours on Sunday mornings between the hours of 11am and 1pm, and are design to help individual in the advancement of their spiritual growth.

Bible Studies

Bible study classes are run every Thursday night between the hours of 6pm and 9pm. These classes are open to fellow Christian as well as non-Christians. All lessons are

based on the Holy Scriptures and are taught by the Pastor of the church, and are designed to bring about Christian maturity.

Prayer Meetings

Prayer meetings are held every Tuesday night between the hours of 6pm and 9pm, and are open to Christian and non-Christian members of the community. They can of course present their personal needs by means of prayer.

Worship Services

Sunday mornings from 1:15pm to 3pm and again from 6:30pm to 9pm and are open to Christian and those who would like to come in and worship the Lord Jesus as their Saviour.

Evangelism

Evangelism is the main channel of propagating the Christian religion, it is also the great commission given to the Christian church by our Lord Jesus

FINANCIAL REVIEW

The Charity's combined income for 2023/24 was £54,752.00 this largely made up of Tithe and offering. The combined expenditure for this period was £49,691.88 of which £32,016.11 is relating to refurbishment work both at the Church and at 154 Frant.

PLANS FOR THE FUTURE

- To continue to work with all members of the community to educate them on how to be responsible citizens.
- To continue to minister the Gospel through personal and group evangelism, which is the charity's primary objectives.
- To have the housing project at 154 Frant Road completed, as this is earmarked for accommodation for the homeless.
- To offer aid and support where necessary to members of the community suffering hardship through poverty.

Signature of Trustee:

Signature	Print Name	Date of Approval
	Pastor B.L Brown	31/01/2025

BALHAM PENTECOSTAL CHURCH
Combined Statement of Income and Expenditure
For 1st April 2023 to 31st March 2024

		Unrestricted Fund			
		Church Branch	WIT Branch	Total 2024	Total 2023
		£	£	£	£
A1	Receipts				
	Tithes and Offering	0.00	0.00	0.00	45,559.90
	<i>Tithes</i>	17,405.43	140.00	17,545.43	0.00
	<i>General Offering</i>	33,967.00	0.00	33,967.00	0.00
	<i>Mission Offering</i>	1,515.00	0.00	1,515.00	0.00
	<i>Donations</i>	1,667.00	3,650.00	5,317.00	6,226.94
	<i>Fundraising</i>	0.00	3,762.00	3,762.00	3,257.00
	<i>Special Meetings</i>	0.00	0.00	0.00	1,726.70
	<i>Loan repayment</i>	0.00	1,400.00	1,400.00	3,800.00
	<i>Refund</i>	197.57	0.00	197.57	0.00
	<i>Gift Aid</i>	0.00	0.00	0.00	17,697.97
	TOTAL RECIEPTS	<u>54,752.00</u>	<u>8,952.00</u>	<u>63,704.00</u>	<u>78,268.51</u>
A2	Payments				
	<i>Mortgage - 154 Frant Road</i>	18,967.04	0.00	18,967.04	17,069.68
	<i>Building Insurance</i>	467.19	0.00	467.19	475.00
	<i>Water</i>	0.00	339.05	339.05	607.53
	<i>Gas</i>	1,196.78	0.00	1,196.78	973.80
	<i>Electricity</i>	1,888.97	2,358.78	4,247.75	3,320.43
	<i>Printing Stationaries Website</i>	359.40	0.00	359.40	359.40
	<i>Travel</i>	1,306.64	0.00	1,306.64	700.00
	<i>Pastor Tithes</i>	0.00	0.00	0.00	0.00
	<i>Mission /Gift</i>	2,458.09	100.00	2,558.09	180.00
	<i>Repair/Maintenance</i>	70.2	454.58	524.78	476.00
	<i>Payment to GOSHCC</i>	0.00	0.00	0.00	30.00
	<i>Business Rates/ Council Tax</i>	0.00	5,813.56	5,813.56	3,743.46
	<i>Item Purchased for Fundraising</i>	0.00	124.35	124.35	341.36
	<i>Loan Repayment</i>	0.00	0.00	0.00	0.00
	<i>Building Works</i>	22,780.00	9,236.11	32,016.11	30,885.13
	<i>Planning Cost</i>	0.00	650.00	650.00	1,100.00
	<i>Legal Cost</i>	0.00	1,020.00	1,020.00	5,600.00
		197.57	0.00	197.57	
	TOTAL PAYMENTS	<u>49,691.88</u>	<u>20,096.43</u>	<u>69,788.31</u>	<u>65,861.79</u>

A3	Assets and investment sales	0.00	0.00	0.00	0.00
	TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
A4	Asset and Investment Purchases				
		0.00	0.00	0.00	0.00
	TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
A5	Transfers and movements				
			0.00	0.00	0.00
	TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	<i>TOTAL Year Movement</i>	<u>104,443.88</u>	<u>29,048.43</u>	<u>(6,084.31)</u>	<u>12,406.72</u>
A6	Cash Fund balance brought forward at 1st April 2023			<u>51,776.27</u>	
	Cash Fund balance carried forward at 31st March 2024			<u>45,691.96</u>	
	Difference			<u>----</u>	

BALHAM PENTECOSTAL CHURCH

Statement of Assets and Liabilities as at 31st March 2024

		Unrestricted Funds 2024 £	Restricted Funds
	Assets		
B1	Cash Funds		
	Bank Current Account	45,066	
	Bank WIT Account		<u>626</u>
	Total Assets	<u>45,066</u>	<u>626</u>
B2	Other Monetary Assets	----	
B3	Investments Assets		
		<u>0</u>	<u>0.00</u>
B4	Assets retained for Charity own use	<u>Fund to which asset belongs</u>	
	Freehold Property- 18 Balham New Road, Balham SW12 9PG	Church	
	Freehold Property- 154 Frant Road, Thornton Heath, Surrey, CR7 7JW	Church	
	Keyboards	Church	
	Guitars	Church	
	Microphones and Stands	Church	
	Personal Address System	Church	
	Projector	Church	
	Computer	Church	
	Cameras	Church	
	Television	Church	
	Furnishing		WIT
	Liabilities		
B5	Mortgage - 154 Frant Road	£120,593.53	
	Loan - Faith United COG		1,000
	Total Liabilities	<u>0</u>	<u>1,000</u>

Signed by Trustee on behalf of the BPC Charity

Signature	Print Name	Date of Approval
	Pastor B.L Brown	31/01/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Balham Pentecostl CXhurch

On accounts for the year
ended

2024

Charity no
(if any)

1015671

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

Responsibilities and
basis of report

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 the Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

Name:

Relevant professional

qualification(s) or body
(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts

THE BALHAM PENTECOSTAL CHURCH

The Annual Trustees Report for Financial year ended 31/03/2023.

REFERENCE AND ADMINISTRATION

Charity Name:

Balham Pentecostal Church (BPC) 'the Church'

Charity Registration Number:

1015671

Registered address of the Charity:

18 Balham New Road, Balham, SW12 9PG

Board of Trustees:

Mrs Beryl L Brown

Miss Patricia E Maxwell

Miss Barbara S.M Richards

Miss Simone A Patterson

STRUCTURE AND GOVERNANCE

Officers

Overseers:

Beryl Louise Brown

Evangelists:

Patricia E Maxwell

Simone A Patterson

Donna-Marie S Dawson Malcom

Management

Chairperson:

Beryl Louise Brown

Treasurer:

Simone A Patterson

Secretary:

Patricia E Maxwell

Bankers

Barclays Bank PLC, 188 Clapham High Street, Clapham, London, SW4 7UF

OBJECTIVES AND ACTIVITIES

The Balham Pentecostal Church (BPC) or 'the Church' is a registered Christian charity and has been in operation since 1972. The Aim of the Charity is the advancement of the Christian Religion as declared by our Lord Jesus Christ and His Apostles.

The BPC's objectives are to promote the evangelical, pastoral and social agenda of the Church: to establish a place of worship accessible to Born Again Christians and those who wish to practise the Christian Religion in the community of Balham and surrounding communities.

The BPC plan to achieve this through:

- The promotion and advancement of the Christian Religion through personal and street evangelism.
- To provide assistance wherever and whenever with the spiritual financial and personal needs of the community.
- To encourage and build up the spiritual needs of fellow Christians.
- To promote Christian fellowship
- To provide a place of worship for Christians and members of the community who wishes to practice the Christian faith.
- To assist in the relief of poverty whenever and wherever necessary.

Activities

The Church

During the year of 2022/23 the Church have seen an increase in membership as well as the number of visits from residence who had recently moved into the borough and are looking for a place to worship. The Charity's activities during this period includes Thursday Nights Bible Study, Tuesday Nights Prayer Meeting and Sunday Worship Services.

Housing project

The project was to renovate the property at 154 Frant Road into 9 self-contained units. The project is still on hold as the builders, had submitted the incorrect planning application. A planning application was submitted to Croydon Council on 3rd February 2023. As of 31st March 2023, no decisions were made on the planning application.

FINANCIAL REVIEW

The Charity's combined income for 2022/23 was £78,268.38 this largely made up of Tithe and offering and two-years' worth of gift aid donations. The combined expenditure for this period was £65,861.79 of which £30,885.13 is relating to refurbishment work both at the Church and at 154 Frant.

There is also an increase in council tax this is as result of the Builders' abandoning the renovation project halfway through the project, the property became uninhabitable and is now subject to empty property rates at which Croydon Council has imposed on it, bringing the monthly payments to £670.00 in comparison to the previous year of £240.00.

The reason for the Increase in Electricity cost is relating to the standing charges for six self-contained rooms as well as the landlord's supply.

Legal Cost includes £5,000.00 payable to the courts and another £1,250.00 to the Solicitors.

PLANS FOR THE FUTURE

- To continue to work with all members of the community to educate them on how to be responsible citizens.
- To continue to minister the Gospel through personal and group evangelism, which is the charity's primary objectives.
- To have the housing project at 154 Frant Road completed, as this is earmarked for accommodation for the homeless.
- To re-establish a visiting ministry to the sick and those that are housebound.
- To offer aid and support where necessary to members of the community suffering hardship through poverty.

Signature of Trustee:

Signature:



Print Name:

Pastor B L Brown

Date of Approval:

31/01/2024

BOOTLE & DISTRICT SWIMMING CLUB - STATEMENT OF ACCOUNTS

01/05/2022-30/04/2023

Credits

Donations	50.46
Bank Interest	
117.34	
Sub Total	167.80
Brought Forward	
Bank Current Account	
£22,066.29	
Deposit Account	£10,194.34
Cash	£0.00
Furness Building Society	£11,497.49
Sub Total	£43,758.12
	£43,925.92

Debits

Rent	£0.00
Council Tax	£0.00
Electricity	£0.00
Water	£0.00
Oil	£0.00
Chemicals	£0.00
Telephone	£0.00
Insurance	£0.00
Maintenance	£0.00
Admin	£0.00
Cleaning	£0.00
Membership	£0.00
Sub Total	£0.00
In year profit	£0.00
New Pool	£0.00

BOOTLE & DISTRICT SWIMMING CLUB - STATEMENT OF ACCOUNTS

01/05/2022-30/04/2023

£0.00

In Hand

Bank Current account

£22116.75

Deposit Account

£10259.34

Cash

£0.00

Furness Building Society

£11549.83

Sub Total

£43925.92

£43925.92



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE BALHAM PENTECOSTAL CHURCH

On accounts for the year
ended

2023

Charity no
(if any)

1015674

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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 Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 29/01/2014

Name:

Derek Gyateng

Relevant professional
qualification(s) or body
(if any):

ACCA

Address: 145 Henniker Gardens, E6 3HT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

Accounts

THE BALHAM PENTECOSTAL CHURCH

The Annual Trustees Report for Financial year ended 31/03/2022.

REFERENCE AND ADMINISTRATION

Charity Name:	Balham Pentecostal Church (BPC) 'the Church'
Charity Registration Number:	1015671
Registered address of the Charity:	18 Balham New Road, Balham, SW12 9PG

Board of Trustees:

Mrs Beryl L Brown
Miss Patricia E Maxwell
Miss Barbara S.M Richards
Miss Simone A Patterson

STRUCTURE AND GOVERNANCE

Officers

Overseers:	Dollman E A Brown (Deceased) Beryl Louise Brown
------------	--

Assistant Pastor:	Moses Buchanan
-------------------	----------------

Evangelists:	Patricia E Maxwell Simone A Patterson Donna-Maïe S Dawson Malcom
--------------	--

Management

Chairperson:	Beryl Louise Brown
Treasurer:	Simone A Patterson
Secretary:	Patricia E Maxwell

Bankers

Barclays Bank PLC, 188 Clapham High Street, Clapham, London, SW4 7UF

OBJECTIVES AND ACTIVITIES

The Balham Pentecostal Church (BPC) or 'the Church' is a registered Christian charity and has been in operation since 1972. The Aim of the Charity is the advancement of the Christian Religion as declared by our Lord Jesus Christ and His Apostles.

The BPC's objectives are to promote the evangelical, pastoral and social agenda of the Church: to establish a place of worship accessible to Born Again Christians and those who wish to practise the Christian Religion in the community of Balham and surrounding communities.

The BPC plan to achieve this through:

- The promotion and advancement of the Christian Religion through personal and street evangelism.
- To provide assistance wherever and whenever with the spiritual financial and personal needs of the community.
- To encourage and build up the spiritual needs of fellow Christians.
- To promote Christian fellowship
- To provide a place of worship for Christians and members of the community who wishes to practice the Christian faith.
- To assist in the relief of poverty whenever and wherever necessary.

Activities

The Church

Due to the COVID 19 pandemic and in the effort to avoid the wide spreading of the virus most of the activities were cancelled. During these times the government had a lockdown order which had to be followed. The Charity's activities were limited to bible study, prayer meetings and worship services which was delivered via zoom. These services were a tremendous help and blessings to those who signed on in those crucial days.

Housing project

The charity had to cease work on its housing project started in August 2020. The project was to renovate the property at 154 Frant Road into 9 self-contained units, after realising that he is unable to make good on his side of the contract, the builder (DX Build) has abandon the project leaving the work unfinished and the property uninhabitable.

FINANCIAL REVIEW

The Charity's combined income of £59,602.01 and expenditure for the year is £58,923.61 for 2021/22. This large reduction in income is due to a combination of reasons:

- The lockdown caused by the COVID 19 Pandemic. As a result of the lockdown the charity was forced to cancel all special evangelistic and outreach services and fundraising activities which forms a large part of the charity's income.
- Loss of rental income from the property at 154 Frant Road (Housing Project)
- No gift aid submission was made during this period.

PLANS FOR THE FUTURE

- To continue to work with all members of the community to educate them on how to be responsible citizens.
- To continue to minister the Gospel through personal and group evangelism, which is the charity's primary objectives.
- To have the housing project at 154 Frant Road completed, as this is earmarked for accommodation for the homeless.
- To re-establish a visiting ministry to the sick and those that are housebound.
- Clothing distribution to the less privileged in society.

Signature of Trustee:

Signature:



Print Name:

Overseer/Pastor B L Brown

Date of Approval:

30/01/2023

BALHAM PENTECOSTAL CHURCH
Combined Statement of Income and Expenditure
For 1st April 2021 to 31st March 2022

	Unrestricted Fund			Total
	Church Branch	WIT Branch	2022	Total 2021
	£	£	£	£
A1 Receipts				
Tithes and offering	36,362.45	0.00	36,362.45	35104.83
Donations	1,605.00	8,761.26	10,366.26	9,650.00
Fundraising	0.00	1,960.50	1,960.50	1,222.10
Special Meetings	1,040.00	0.00	1,040.00	200.00
Subscriptions	0.00	270.00	270.00	110.00
Loan repayment	67.18	6,350.00	6,417.18	1,350.00
Refund	0.00	923.62	923.62	0.00
Rent	0.00	1,275.00	1,275.00	3,536.00
Donations for GOSHCC	30.00	0.00	30.00	0.00
Gift Aid	0.00	0.00	0.00	16,809.41
Insurance Claim	0.00	957.00	957.00	2,729.76
TOTAL RECEIPTS	39,104.63	20,497.38	59,602.01	70,712.10
A2 Payments				
Mortgage - 154 Frant Road	16,624.08	0.00	16,624.08	17,104.32
Building Insurance	1,002.85	0.00	1,002.85	858.35
Water	0.00	292.57	292.57	559.33
Gas	660.56	0.00	660.56	2,223.33
Electricity	1,279.72	4,076.41	5,356.13	2,276.63
Printing Stationaries				
Website	584.40	0.00	584.40	359.40
Travel Expense	12.50	0.00	12.50	0.00
Pastor Tithes	3,636.13	0.00	3,636.13	4,098.27
Mission /Gift	0.00	0.00	0.00	100.00
Repair/Maintenance	550.00	0.00	550.00	3,557.83
Payment to GOSHCC	0.00	0.00	0.00	200.00
Fundraising Cost	307.00	0.00	307.00	228.83
Business Rates/ Council Tax	0.00	2,600.30	2,600.30	2,180.56
Legal Fees	0.00	1,200.00	1,200.00	65.00
Funeral Expense	4,250.00	0.00	4,250.00	0.00
Registration/ Licensing fees	0.00	4,345.00	4,345.00	0.00
Building Works	9,644.00	7,858.09	17,502.09	65,551.00
Paid to WIT AC	0.00	0.00	0.00	1,185.00
TOTAL PAYMENTS	38,551.24	20,372.37	58,923.61	100,547.85

Assets and investment				
A3 sales				
TOTAL	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Asset and Investment				
A4 Purchases				
Individual Loan to Members 1	0.00	0.00		8,100.90
Individual Loan to Members 2	0.00	0.00	0.00	5,817.18
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,018.08</u>
Transfers and				
A5 movements				
TOTAL	<u>0.00</u>	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL Year Movement	<u>77,655.87</u>	<u>40,869.75</u>	<u>678.40</u>	<u>(44,853.83)</u>
A6 Cash Fund balance brought forward as at 1st April 2021			<u>38,416.28</u>	
Cash Fund balance carried forward as at 31st March 2022			<u>39,094.68</u>	
Difference			<u>0.00</u>	
			<u><u>0.00</u></u>	

BALHAM PENTECOSTAL CHURCH

Statement of Assets and Liabilities as at 31st March 2022

		Unrestricted Funds 2022	Restricted Funds 2022
		£	£
B1	Assets		
	Cash Funds		
	Bank Current Account	30,379	
	Bank WIT Account		8,716
	Total Assets	<u>30,379</u>	<u>8,716</u>
B2	Other Monetary Assets	----	
B3	Investments Assets		
	<i>Individual Loan to Members 1</i>		5,170.90
	<i>Individual Loan to Members 2</i>	0	0.00
		<u>0</u>	<u>5,170.90</u>
B4	Assets retained for Charity own use		
		<u>Fund to which asset belongs</u>	
	Freehold Property- 18 Balham New Road, SW12 9PG	Church	
	Freehold Property- 154 Frant Road, Thornton Heath, Surrey, CR7 7JW	Church	
	Keyboards	Church	
	Guitars	Church	
	Microphones and stands	Church	
	Personal Address System	Church	
	Furnishing	Church	
			WIT
B5	Liabilities		
	Mortgage - 154 Frant Road	141,829	
	Loan towards purchasing of nursing home Faith United COG		1,000
	Total Liabilities	<u>141,829</u>	<u>1,000</u>

Signed by Trustee on behalf of the BPC Charity

Signature	Print Name	Date of Approval
<i>B.L. Brown</i>	Overseer/Pastor B.L. Brown	30/01/2023



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

The Balham Pentecostal Church

On accounts for the year
ended

2022

Charity no
(if any) 1015671

Set out on pages

5 And 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
* Please delete the words in the brackets if they do not apply.

Signed:

Date: 30/1/2023

Name:

DEREK GWATENG

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

145 HENRIETTA GARDENS
25 ZHT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

Accounts

THE BALHAM PENTECOSTAL CHURCH

The Annual Trustees Report for Financial year ended 31/03/2021

The Balham Pentecostal Church (BPC) or '**the Church**' is a recognised Christian charity and has been in operation since 1972. The Aim of the Charity is the advancement of the Christian Religion as interpreted by the Christian Church as declared by our Lord Jesus Christ and His apostles.

REFERENCE AND ADMINISTRATION

Charity Name:	Balham Pentecostal Church 'the Church'
Charity Registration Number:	1015671
Registered address of the Charity:	18 Balham New Road, Balham, SW12 9PG

Board of Trustees:

Mrs Beryl L Brown
Miss Patricia E Maxwell
Miss Barbara SM Richards
Miss Simone A Patterson

STRUCTURE AND GOVERNANCE

Officers

Overseer:	Dollman E Brown
Pastor:	Beryl L Brown
Evangelists:	Patricia E Maxwell Simone A Patterson Donna-Marie S Dawson Malcom

Management

Chair Person:	Overseer Dollman E Brown
Treasurer:	Pastor Beryl L Brown
Secretary:	Patricia E Maxwell

Bankers

Barclays Bank PLC, 188 Clapham High Street, Clapham, London, SW4 7UF

OBJECTIVES AND ACTIVITIES

The BPC's objectives are to promote the evangelical, pastoral and social agenda of the Church; to establish a place of worship accessible to Born Again Christians and those who wish to practise the Christian Religion in the community of Balham and surrounding communities. The BPC plan to achieve this through:

- The promotion and advancement of the Christian Religion through personal and street evangelism.
- To provide assistance wherever and whenever with the spiritual financial and personal needs of the community.
- To encourage and build up the spiritual needs of fellow Christians.
- To promote Christian fellowship
- To provide a place of worship for Christian and members of the community who wishes to practice the Christian faith.
- To assist in the relief of poverty whenever and wherever necessary.

Activities

Due to the COVID 19 pandemic and in the effort to avoid the wide spreading of the virus the majority of the activities were cancelled. Only three of the worship services, which the charity considers to be fundamental to the charity's aim and objectives continued on zoom.

Bible Studies

Bible study classes are run every Thursday nights on zoom between the hours of 7pm and 10pm. These classes are open to fellow Christian as well as non-Christians. All lessons are based on the Holy Scriptures and are taught by the Pastor of the church, and are designed to bring about Christian maturity.

Prayer Meetings

Prayer meetings are held every Tuesday nights between the hours of 7pm and 10pm, and are open to Christian and non-Christian members of the community. They can of course present their personal needs by means of prayer.

Worship Services

Sunday mornings from 1:15pm to 3pm and again from 6:30pm to 9pm and are open to Christian and those who would like to come in and worship the Lord Jesus as their Saviour.

2020/21

The charity has embarked on a project to convert the property at 154 Frant Road into 9 self-contained units for the purpose of helping to address the serious housing crisis. The contract was awarded to DX Build Ltd with a start date for the 19th August 2020.

FINANCIAL REVIEW

The main source of finance comes from giving through tithing and free will offering. This has been grossly affected by the pandemic The BPC combined income for 2020/21 is £70,712.10. The total expenditure for the year is £100,547.85.

PLANS FOR THE FUTURE

- To continue to work with all members of the community to educate them on how to be responsible citizens.
- To continue to minister the Gospel through personal and group evangelism which is its primary objective

Signature of Trustee:

Signature: _____

Print Name: _____ Pastor B L Brown

Date of Approval: _____ 30/01/2022

BALHAM PENTECOSTAL CHURCH
Combined Statement of Income and Expenditure
For 1st April 2020 to 31st March 2021

	Unrestricted Fund		Total	Total
	Church	WIT	2021	2020
	Branch	Branch	2021	2020
	£	£	£	£
Receipts				
Tithes and Offering	35,104.83	0.00	35,104.83	0
<i>Tithes</i>	0.00	0.00	0.00	12,558.00
<i>General Offering</i>	0.00	0.00	0.00	23,321.70
<i>Mission Offering</i>	0.00	0.00	0.00	1,255.00
<i>Donations</i>	3,065.00	6,585.00	9,650.00	5,045.00
<i>Fundraising</i>	0.00	1,222.10	1,222.10	509.50
<i>Special Meetings</i>	200.00	0.00	200.00	5,624.12
<i>Subscriptions</i>	0.00	110.00	110.00	165.00
<i>Loan repayment</i>	250.00	1,100.00	1,350.00	1,230.00
<i>Rent deposit Protection</i>	0.00	0.00	0.00	750.00
<i>Rent</i>	0.00	3,536.00	3,536.00	13,950.00
<i>Hiring of Church Hall</i>	0.00	0.00	0.00	0.00
<i>Donations for GOSHCC</i>	0.00	0.00	0.00	185.00
<i>Refund</i>	0.00	0.00	0.00	1,000.00
<i>Gift Aid</i>	16,809.41	0.00	16,809.41	0.00
<i>Insurance Claim</i>	0.00	0.00	0.00	0.00
<i>Re-imbursement Charges</i>	0.00	0.00	0.00	1,580.00
<i>Insurance Claim</i>	0.00	2,729.76	2,729.76	0.00
TOTAL RECIEPTS	<u>55,429.24</u>	<u>15,282.86</u>	<u>70,712.10</u>	<u>67,173.32</u>
Payments				
<i>Mortgage - 154 Frant Road</i>	17,104.32	0.00	17,104.32	17,264.40
<i>Building Insurance</i>	858.35	0.00	858.35	1,330.20
<i>Water</i>	0.00	559.33	559.33	547.89
<i>Gas</i>	1,841.78	381.55	2,223.33	2,043.66
<i>Electricity</i>	330.55	1,946.08	2,276.63	1,780.07
<i>Printing Stationaries Website</i>	359.40	0.00	359.40	1,576.71
<i>Petrol</i>	0.00	0.00	0.00	2,195.00
<i>Pastor Tithes</i>	4,098.27	0.00	4,098.27	11,292.10
<i>Mission /Gift</i>	0.00	100.00	100.00	100.00
<i>Repair/Maintenance</i>	3,200.00	357.83	3,557.83	14,031.32
<i>Payment to GOSHCC</i>	200.00	0.00	200.00	0.00
<i>Fundraising Cost</i>	228.83	0.00	228.83	543.31
<i>Business Rates/ Council Tax</i>	0.00	2,180.56	2,180.56	2,098.34
<i>Item Purchased for</i>	0.00	65.00	65.00	114.83
<i>Fundraising</i>	0.00	0.00	0.00	1,800.00
<i>Loan Repayment</i>	0.00	0.00	0.00	

<i>Building Works</i>	18,001.00	47,550.00	65,551.00	0.00
<i>Paid to WIT AC</i>	1,185.00	0.00	1,185.00	1,360.00
TOTAL PAYMENTS	<u>47,407.50</u>	<u>53,140.35</u>	<u>100,547.85</u>	<u>58,077.83</u>

Assets and investment sales

	0.00	0.00	0.00	0.00
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Asset and Investment Purchases

<i>Individual Loan to Members 1</i>	0.00	0.00	0.00	8,100.90
<i>Individual Loan to Members 2</i>	0.00	0.00	0.00	5,817.18
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,018.08</u>

Transfers and movements

		0.00	0.00	0.00
TOTAL	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

<i>TOTAL Year Movement</i>	<u>102,836.74</u>	<u>68,423.21</u>	<u>(29,835.75)</u>	<u>(5,922.59)</u>
----------------------------	--------------------------	-------------------------	---------------------------	--------------------------

**Cash Fund balance brought forward at
1st April 2020**

68,252.03

**Cash Fund balance carried forward at
31st March 2021**

38,416.28

Difference

BALHAM PENTECOSTAL CHURCH

Statement of Assets and Liabilities as at 31st March 2021

	Unrestricted Funds	Restricted Funds
	2021 £	
Assets		
B1 Cash Funds		
Bank Current Account	29,826	
Bank WIT Account		8,591
Total Assets	<u>29,826</u>	<u>8,591</u>
B2 Other Monetary Assets	----	
B3 Investments Assets		
Individual Loan to Members 1		5,970.90
Individual Loan to Members 2		5,617.18
	<u>0</u>	<u>11,588.08</u>
B4 Assets retained for Charity own use		
	<u>Fund to which asset belongs</u>	
Freehold Property- 18 Balham New Road, Balham SW12 9PG	Church	
Freehold Property- 154 Frant Road, Thornton Heath, Surrey, CR7 7JW	Church	
Keyboards	Church	
Guitars	Church	
Microphones and Stands	Church	
Personal Address System	Church	
Furnishing		WIT
Liabilities		
B5 Mortgage - 154 Frant Road	154,954	
Loan towards purchasing of nursing home Faith United COG		1,000
Total Liabilities	<u>154,954</u>	<u>1,000</u>

Signed by Trustee on behalf of the BPC Charity

Signature	Print Name	Date of Approval
	Pastor Beryl L Brown	30/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
THE BALHAM PENTECOSTAL CHURCH

On accounts for the year
ended

31ST MARCH 2021

Charity no
(if any)

101561

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

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 the Trust'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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* *Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/01/2022

Name:

Derek Gyateng

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:

145 Henniker Gardens

East Ham

E6 3HT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

For the last two years the church has been running a deficit which has increases substantially in 20/21, so the trustees and treasurer should be mindful of this for future planning and budgeting, but it is acknowledged that the church has the reserves to absorb these losses.